

US EPA RECORDS CENTER REGION 5



419195

ILLINOIS EPA

FY 2001-2002 BIENNIAL REPORTS
Romona R. Smith - PO

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
SAUGET AREA 1 SITE

Assistance ID No.: V995693-01-8
Activity: EE/CA for Sites G, H, I, L, M, N and Creek Segments A, B, C, D, E, F
RI/FS for Groundwater
Reporting Period: FFY01, Q1 Q2
Project Period: 05/01/99 - 07/31/01

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

Field sampling activities started in September 1999 and are complete. A UAO and subsequent construction design report for removal of sediments in Dead Creek and a RCRA/TSCA landfill have required extensive review by Illinois EPA RCRA program staff and the project attorney. On November 27, 2000 Illinois EPA provided comments to USEPA on Solutia's response to comments.

On January 31, 2001 Illinois EPA provided comments to USEPA on the human health risk assessment, the ecological risk assessment, the leachate treatability test, and the data report.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

TASKS	SCHEDULED START	COMPLETION DATE
Enforcement Support	05/01/99	ongoing
Oversight Assistance During Site Investigations	05/15/99	ongoing
Review and Comment on Draft EE/CA and RI/FS	12/01/99	EE/CA due 03/09/01 RI/FS due 04/09/01
Review and Comment on Proposed Plan and Action Memorandum/Record of Decision Support	03/01/00	scheduled start is delayed
Community Relations Support	05/01/99	ongoing

Project Management Support	05/01/99	ongoing
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Percentage of Activity Completed: Seventy Percent

Percentage of Activity Scheduled To Be Completed: None

Explanation of Significant Scheduling Differences: Field sampling activities were delayed pending review and approval of the support sampling plan which results in all subsequent field activities and data reports also being delayed.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical and Enforcement Assistance	\$55,765	\$12,869 Q1 \$12,213 Q2	\$76,647 \$(20,882)

Personal Service Charges through February 2001.

Time and Funds Remaining: Four months and \$0 funds remaining.

Estimated Time and Funds Needed To Complete Required Work: Due to delayed start of field sampling activities, completion of subsequent project tasks requires additional time. Funding is not adequate to complete all remaining tasks. Additional funding has been requested and received for the Illinois EPA's review of the containment cell being designed for the Dead Creek sediment removal action.

Prepared by: C. R. O'Neil

Date: 4/30/2001

Approved by: Samy K. Ayoub

Date: 5/1/01



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

DEC 19 2000

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report [Site Assessment] dated December 4, 2000, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

After reviewing the report, USEPA found there were no major concerns. Your 1999 biannual report submittal has been accepted and approved by U.S. EPA.

If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,

A handwritten signature in cursive script, appearing to read "Romona R. Smith", is written over the typed name.

Romona R. Smith
Illinois Project Officer

cc: J. Griffin, IEPA

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: December 13, 2000

SUBJ: Review of IEPA Biannual Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jeanne Griffin
Site Assessment Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB December 29, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: IEPA Site Assessment Program [CA# V005989-01]

SAM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

EAPM's

SAM'S SIGNATURE:

Jeanne Griffin

DATE:

12/18/00

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Russell Hart
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Rockford [CA# V005989-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION SITE

SUPERFUND COOPERATIVE AGREEMENT **QUARTERLY PROGRESS REPORT**

Assistance ID Number: V005989-01

Site Name: Southeast Rockford Groundwater Contamination

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY2001, First Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Forwarded U.S. EPA copies of the Operable Unit 3 ("OU3") Feasibility Study ("FS") which Camp Dresser and McKee ("CDM") completed late in the fourth quarter of the 2000 federal fiscal year (September 5, 2000)
2. CDM completed the database containing information on sites throughout U.S. that have used catalytic oxidation in treating soils contaminated with chlorinated VOCs. Illinois EPA completed additional research on the subject as well as on Low Temperature Thermal Desorption of soils contaminated with chlorinated VOCs.
3. Briefed Illinois EPA Director on proposed plan on December 19, 2000.
4. Briefed Bill Muno and representatives from Department of Justice on the proposed plan on February 2, 2001.
5. Continued work on fact sheets for the project. A fact sheet for each area of concern (i.e. Areas 4, 7, 9/10, and 11) for both the Remedial Investigation and Feasibility Study was developed. Additionally, a fact sheet for two of the proposed technologies was developed. All fact sheets were forwarded to U.S. EPA project manager and U.S. EPA community relations staff.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

Illinois EPA will request additional time and funding (approximately \$150,000) to complete the project.

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 85%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 15%

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES: As expected, significant effort has been required to complete fact sheets and briefing material for the proposed plan. In addition, recent political pressure may extend the time required to reach project completion.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures 9/30/00 - 04/01/01	Est. Expenditures to 9/30/00
RI/FS	\$1,111,171	\$123,891	\$1,150,572

TOTAL OPERABLE UNIT 3 RI/FS: \$1,150,572

ACTUAL TIME AND FUNDS REMAINING: 4 months and no funding is remaining.
ESTIMATED TIME AND FUNDS NEEDED: 5 months and \$150,000.

PLANNED FUNDING INCREASE REQUESTS: \$150,000

Prepared by: Gerald E. Wilkman Date: 05/01/01

Approved by: [Signature] Date: 5/1/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Russell Hart
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Rockford [CA# V005989-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: Russell D. Hart **DATE:** May 16, 2001

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: December 13, 2000

SUBJ: Review of IEPA Biannual Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jeanne Griffin
Site Assessment Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB December 29, 2000.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: IEPA Site Assessment Program [CA# V005989-01]

SAM'S RESPONSE:

☐

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

(217) 782-6760

December 4, 2000

Ms. Romona R. Smith
Illinois Project Manager
Emergency & Remedial Action Branch
U.S. Environmental Protection Agency
Region V
77 West Jackson
Chicago, Illinois 60604

Mail Code 5HSM- J9

Ms. Smith,

Please find enclosed a copy of the Illinois CERCLA Site Assessment Program Report that covers the time period of October 1, 1999 through September 31, 2000. Pursuant the suggestions of Ms. Jeanne Griffin, this report has documented the Illinois Environmental Protection Agency's Site Assessment Programs total site assessment accomplishment for Federal Fiscal Year 2000.

The progress reporting sections of this document are self-explanatory and should require no additional explanation. The expense report sections of the semi-annual report will be forwarded under separate cover when it has been developed.

Site Assessment activities performed in federal fiscal year 2000 continue the program philosophy of a balanced approach to CERCLA site evaluation, and are reflected by significant accomplishments in the areas of traditional investigations and site hazard ranking, time critical removal coordinations, brownfield assessments, Pre-Cerclis Screening actions, and the most recent RCRA Handler evaluations.

I thank you for your cooperation, and as always, should you have any question or comments regarding the information contained within this report, please feel free to contact me at the above referenced telephone number.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas Crause".

Thomas Crause
Manager, Site Assessment Unit
Federal Site Remediation Section
Division of Remediation Management
Illinois Environmental Protection Agency

GEORGE H. RYAN, GOVERNOR

Activity	FOR PERIOD ENDING 9/00				Cumulative to Date						
	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Percent On Target	Targeted in the CA	Remaining to be Complete
Pre-CERCLIS Screening	4	4	2	0	12	10	2	2	83.4	4	2
Integrated Assessments	2	3	2	-1	36	32	2	4	88.9	2	4
Site Team Prioritizations	0	0	0	0	58	57	4	1	98.3	0	0
Expanded Site Inspections	2	6	4	-4	20	24	4	0	120	2	0
HRS Packages	1	0	2	1	8	4	2	4	50	1	4
Redevelopment Assessments	4	4	2	0	31	25	2	6	80.6	4	6
Removal Coordination	10	12	3	-2	57	58	3	-1	101.7	10	0
Abbreviated PA	0	33	6	-33	0	33	6	-33	100	0	0

1. "Number Planned" designates the number of number of IAs, FSIPs, and ESIs targeted in the CA for completion during the quarter
2. "Number Submitted" designates the number of number of IAs, FSIPs, and ESIs that were submitted to the Region during or up to the last day of the quarter.
3. "Productivity Measure" indicates how well the targeted accomplishments are being met and is determined by subtracting the number submitted from the number planned.
4. "Percent on Target" indicates if production is keeping up with planned efforts. It is determined by dividing the cumulative submitted by the cumulative planned and multiplying by 100.
5. "Targeted in the CA" indicates the total number of PAs, f IAs, FSIPs, or ESIs planned for completion in the Cooperative Agreement.
6. "Remaining to be Completed" is the total number of PAs, SI of IAs, FSIPs, or ESIs in the CA that need to be completed. It is determined by subtracting the cumulative submitted from t from the targeted accomplishments.

TABLE 2a
INTEGRATED ASSESSMENT DISPOSITION

Site Name	Total Direc Personnel Hours/Site	Site Desposition		
		Referred for ESI	No Further Action	Other
SPORTSMAN PARK 0507817 DIXON-JOHNSON 0507785 KENNY MORRISON 0002457190		HIGH	NFA NFA	
TOTAL				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were ng the IA.
2. A site may be entered in more than one category under Site Disposition.
3. Indicate level of priority for a site referred for an ESI with one of the following initials.
H = High M = M L = Low
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
RCRA = Entire facility is active and is referred to RCRA program for further action (48
RAD = All hazardous materials are radioactive materials excluded from CERCLA con
(Sec. 101(22) of CERCLA and 48 FR 40661).

SITE TEAM EVALUATION PRIORITIZATIONS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Referred for HRS Scoring	No Further Action	Other
NONE PLANNED FOR REPORTING PERIOD				
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the SI.

2. A site may be entered in more than one category under Site Disposition.

3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.

4. Place and asterisk (*) in this column next to sites where no further action has been recommended.

5. Use the "Other" category to indicate site dispositions such as:

EI = Recommended for Expanded Site Inspection.

RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).

RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).

PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration (Sec. 101(14) of CERCLA).

ER = All or a portion of the site has been referred for emergency response.

OTHER = Indicate other dispositions with a footnote.

TABLE 2c
EXPANDED SITE INSPECTION DISPOSITIONS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Referred for HRS Scoring	No Further Action	Other
CIRCLE SMELTING 050231976 LENNON WALLPAPER 984779759 I & M CANAL 98478507 ESTECH GENERAL CHEM 099213498 INSTA FOAM 0439129 MARENGO AUTO SALVAGE 113854160		HIGH HIGH HIGH HIGH	NFA NFA	REMOVAL
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.

2. A site may be entered in more than one category under Site Disposition.

3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.

4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

5. Use the "Other" category to indicate site dispositions such as:

EI = Recommended for Expanded Site Inspection.

RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).

RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).

PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration

TABLE 2D
TIME CRITICAL REMOVAL COORDINATION

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Removal Completed	Other
Jepscor Riverdale Chemical Rawleigh Complex South-Central Terminal Canton C.I.C. Skokie Valley Asphalt Quality Cleaners Sauget Culvert Replacement Sauget Area 2, Site Q Mobile & Ohio Railyard Former Greenberg Salvage Yard Carbo-Graphics		Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No Yes Yes Yes No Yes Yes Yes No No No No	
Total				
Average Hours Per Site				

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
 2. A site may be entered in more than one category under Site Disposition.
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
 4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2E
REDEVELOPMENT ASSESSMENT DISPOSITION

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Site Inpection Completed	Report Prepared	Property Developed
W.T. RAWLEIGH 0000000034 FORD HEIGHTS 0000000035 ELDORADO MAN 0000000032 TRI-CENTRAL TER 0000000037		YES YES YES YES	YES YES YES YES	NO NO NO NO
Total				
Average Hours Per Site				

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
 2. A site may be entered in more than one category under Site Disposition.
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
 4. Place and asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2F
PRE-CERCLIS SCREENING ACTION

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Site Inspection Completed	Report Prepared	CERCLIS RECOMMENDATION
GALENA MINE #2 HEGLER ZINC COMPANY WHITE & BREWER LANDFILL PETERSBURG MUNI #2		YES YES YES YES	YES YES YES YES	YES YES NO NO
Total				
Average Hours Per Site				

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
 2. A site may be entered in more than one category under Site Disposition.
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
 4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2G
ABBREVIATED PRELIMINARY ASSESSMENTS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
AMOCO OIL OFFICE 006272629		YES	YES	NO
CHEMISPHERE STORAGE 180014839		YES	YES	NO
CHICAGO CARE INC 043905504		YES	YES	YES
GATEWAY PETROLEUM 092358548		YES	YES	YES
CARLISLE SYNTEC 980503304		YES	YES	YES
GARDNER-DENVER COP 000814772		YES	YES	YES
BARKER CHEMICAL 180014722		YES	YES	NO
FLINT INK CORP 006537245		YES	YES	NO
BETZ DEARBORN INC 009722281		YES	YES	NO
FEDERAL MOGUL 070686282		YES	YES	NO
FAB-RITE METAL PROD 001837517		YES	YES	NO
Total				
Average Hours Per Site				

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2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2G
ABBREVIATED PRELIMINARY ASSESSMENTS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
ATWOOD VACUUM MACH 005163035		YES	YES	NO
COMMONWEALTH EDISON 000806505		YES	YES	NO
FISHER-CALO CHEMICAL 025022930		YES	YES	NO
COMMONWEALTH EDISON 060862810		YES	YES	NO
COMMONWEALTH EDISON 000803643		YES	YES	NO
CHEMISPHERE STORAGE 072344542		YES	YES	NO
DRAWN METAL PRODUCTS 000768671		YES	YES	NO
AMERICA OTR 04336449		YES	YES	NO
COMMONWEALTH EDISON 010217156		YES	YES	NO
ELECTRONIC CIRCUITS ASS 005132915		YES	YES	NO
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
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TABLE 2G
ABBREVIATED PRELIMINARY ASSESSMENTS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
ANACONDA-ERICSON 06240660		YES	YES	YES
ELECTRONIC SUPPORT SYS		YES	YES	NO
CLIFFS CONTAINER 00076848		YES	YES	NO
AMSTED INDUSTRIES 01027828		YES	YES	NO
CLIMATE CONTROL INC 98241933		YES	YES	NO
CELLOFILM CORP 07443230		YES	YES	NO
COMMONWEALTH EDISON 00066548		YES	YES	NO
COMMONWEALTH EDISON 00080652		YES	YES	NO
ELKWOOD PLATING 0051261		YES	YES	NO
ANCHOR GLASS CONTAINER 98058973		YES	YES	NO
BENSTON INDUSTRIES		YES	YES	NO
EKCO HOUSEWARES 0744183		YES	YES	NO
Total				
Average Hours Per Site				

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

NOV 28 2000

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report dated October 31, 2000, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

After reviewing the report, U.S. EPA has the following comments regarding your submittal:

- 1] **SITE ASSESSMENT:** As referenced in my letter dated June 8, 2000, regarding USEPA not receiving the Site Assessment portion of your quarterly report. In that letter I questioned when I could expect to receive IEPA's Site Assessment portion of the report. Please note, that as of today, I have not received a response to the above referenced letter, nor did IEPA submit a current Site Assessment Report with this October 31st Biannual Report.

Therefore, I will also have to consider this report incomplete. If this matter needs to be discussed in further details, I am willing to set up a conference call with both Agency's to discuss any issues and items of concern regarding this matter.

- 2] **PARSON'S CASKET HARDWARE:** The schedule for groundwater study is way off and IEPA has not updated the information in this report.

USEPA is requesting that IEPA respond to this letter 21 days from the date above. If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,

Romona R. Smith
Illinois Project Officer

cc: J. Griffin, IEPA
J. Peterson, IEPA



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

June 27, 2001

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report dated May 1, 2001, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

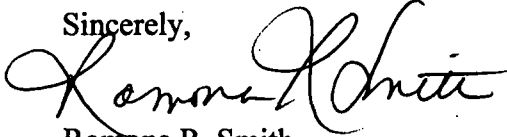
After reviewing your report, U.S. EPA has the following comments:

- 1] **SITE ASSESSMENT:** The Site Assessment comments will be made separately. This report is dated for June 12, 2001, and a response will be sent later.
- 2] **BYRON SALVAGE YARD:** Please note that you request for a three [3] month extension to wrap up the ROD concurrence process. Will IEPA be included in reviewing technical deliverables during the RD/RA? If so, the extension should be longer. If IEPA does want an extension, please prepare the necessary correspondence to U.S. EPA indicating that an extension is required and the length of time needed.
- 3] **ADMINISTRATIVE:** U.S. EPA Superfund Program has been given a schedule for processing fiscal year 2002 year-end awards. We have been asked to have all recipients who will need no-cost time extension to request them now for those cooperative agreements that are going to expire by the end of the fiscal year. Please let me know your funding needs for fiscal year 2002. What will need to be funded, and what needs to be extended?

- 2 -

USEPA is requesting that IEPA respond to this letter 21 days from the date above. If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,

A handwritten signature in cursive script, appearing to read "Romona R. Smith".

Romona R. Smith
Illinois Project Officer

June 27, 2001

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

Dear Mr. Ayers:

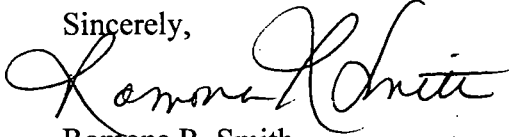
This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report dated May 1, 2001, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

After reviewing your report, U.S. EPA has the following comments:

- 1] **SITE ASSESSMENT:** The Site Assessment comments will be made separately. This report is dated for June 12, 2001, and a response will be sent later.
- 2] **BYRON SALVAGE YARD:** Please note that you request for a three [3] month extension to wrap up the ROD concurrence process. Will IEPA be included in reviewing technical deliverables during the RD/RA? If so, the extension should be longer. If IEPA does want an extension, please prepare the necessary correspondence to U.S. EPA indicating that an extension is required and the length of time needed.
- 3] **ADMINISTRATIVE:** U.S. EPA Superfund Program has been given a schedule for processing fiscal year 2002 year-end awards. We have been asked to have all recipients who will need no-cost time extension to request them now for those cooperative agreements that are going to expire by the end of the fiscal year. Please let me know your funding needs for fiscal year 2002. What will need to be funded, and what needs to be extended?

USEPA is requesting that IEPA respond to this letter 21 days from the date above. If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,

A handwritten signature in cursive script, appearing to read "Romona R. Smith".

Romona R. Smith
Illinois Project Officer

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Byron Salvage Yard [CA# V005947-01]
RPM'S RESPONSE:

- ☒ Report(s) is accurate and acceptable as written.
☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

DATE: _____

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

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Attachments

SITE(s) NAME: Parson's Casket [CA# V005989-01]
RPM'S RESPONSE:

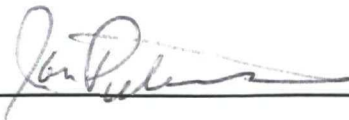
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:



DATE:

5/23/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Jon Peterson
Remedial Program Manager

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Attachments

SITE(s) NAME: Parson Casket [RD/RA] [CA# V005989-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☒ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

It looks like they have \$1.7 million left to get back

RPM'S SIGNATURE:

Jon Peterson

DATE:

5/23/01

RPM

~~Jon Peterson~~
~~Jon Peterson~~
~~Brad Bradley~~
~~Tom Short~~
Dave Seely
~~Rebecca Frey~~
~~Mike McAteer~~
~~Russell Hart~~
~~Steve Padovani~~
~~Matt Mankowski~~
~~Brad Bradley~~

SITE:

Parson's Casket
Jennison-Wright
Woodstock Municipal LDFL
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
SE Rockford GW
LaSalle Electric
Ottawa Radiation Areas
NL Ind./Taracorp

No report was included for the following sites:

Scott Hansen	Lenz Oil
Tim Prediville	Blackwell Forest Preserve
Jon Peterson	Illada Energy



THOMAS SHORT

05/21/2001 08:15
AM

To: ROMONA SMITH/R5/USEPA/US@EPA
cc: sandra.bron@epa.state.il.us
Subject: IEPA Semi Annual CA Progress Report - Byron

Ramona,

Something occurred to me after I sent back the CA progress report approval. The request only asks for 3 more months to wrap up the ROD concurrence process. But I assume IEPA will want to be included in reviewing technical deliverables during RD/RA. This being the case, The extension should be for at least a couple of years. They seem to enough money to carry them for a while so money's probably not an issue - time is.

Thomas Short
US EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
(312) 353-8826
(312) 886-4071 - fax
short.thomas@epa.gov



THOMAS SHORT

05/21/2001 10:54
AM

To: ROMONA SMITH/R5/USEPA/US@EPA

cc:

Subject: Re: IEPA Semi Annual CA Progress Report - Byron

Hi Romona,

Below is Sandy's response to my earlier email. They plan on participating during RD/RA so we should probably kickout the CA performance period.

Thomas Short
US EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
(312) 353-8826
(312) 886-4071 - fax
short.thomas@epa.gov

----- Forwarded by THOMAS SHORT/R5/USEPA/US on 05/21/01 10:53 AM -----



Sandra Bron
<Sandra.Bron@epa.st
ate.il.us>

05/21/01 09:41 AM

To: THOMAS SHORT/R5/USEPA/US@EPA

cc:

Subject: Re: IEPA Semi Annual CA Progress Report - Byron

Tom,
Thanks- I agree we will probably want to review technical deliverables during RD/RA.
Sandy

>>> <Short.Thomas@epamail.epa.gov> 05/21/01 08:15AM >>>
Ramona,

Something occurred to me after I sent back the CA progress report approval. The request only asks for 3 more months to wrap up the ROD concurrence process. But I assume IEPA will want to be included in reviewing technical deliverables during RD/RA. This being the case, The extension should be for at least a couple of years. They seem to enough money to carry them for a while so money's probably not an issue - time is.

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Matt Mankowski
Remedial Program Manager

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Attachments

SITE(s) NAME: Ottawa Radiation [CA# V995475-01]
RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written. See Note

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

DATE: _____

Note: Romona please note that the date for extension of the CA is December 31, 2000. That should probably be changed. Matt

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

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Attachments

SITE(s) NAME: Kerr McGee [WCKC] [CA# V995414-01]
RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Rebecca Frey

DATE: _____

5/15/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

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Attachments

SITE(s) NAME: LaSalle Electric [CA# V005989-01]
RPM'S RESPONSE:

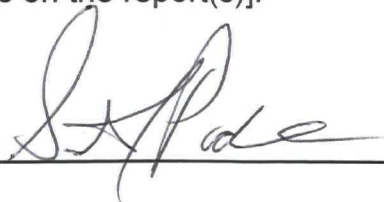


Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:



DATE:

5/17/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Mike McAteer
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

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Attachments

SITE(s) NAME: Sauget [CA# V995693-01]
RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

[Signature]

DATE: _____

5-18-01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Brad Bradley
Remedial Program Manager

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Attachments

SITE(s) NAME: Woodstock [CA# V005947-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:

Brad Bradley

DATE:

5/21/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

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Attachments

SITE(s) NAME: Taracorp/NL Industries [CA# V005947-01]
RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Brad Bradley

DATE: _____

8/24/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

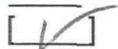
DATE: May 15, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Jon Peterson
Remedial Program Manager

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Attachments

SITE(s) NAME: Jennison-Wright [CA# V995693-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Jon Peterson

DATE: _____

5/21/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Mike McAteer
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Superfund Cooperative Agreement
Middle Of Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: Remedial Design
Reporting Period: Middle of Year FFY 2001

The Remedial Design for the site remedy is now underway under this agreement, but has not progressed substantially. The Cooperative Agreement for the EE/CA portion of this site expired on December 31, 1999. The costs shown below reflect the costs for the Remedial Design portion of the project.

PROJECT SCHEDULE:

As this project is early in the design stage, the schedule has not yet been established. A detailed schedule will be available by the End Of Year reporting time.

CURRENT COST BREAKDOWN:

Because of the early stage in the design process, only \$39,085.00 has been spent of the \$364,228.00 allocated for this project. The costs accrued are entirely for Illinois EPA personnel and its contractor for purpose of generating the Remedial Design Workplan and early stages of design. A total of \$18,745 was expended in the design of the NAPL and soil remedies in the first half of FFY 2001. A detailed breakdown of costs will be available at the time of the next report.

Prepared by: F. Q. Wright

Date 4-30-01

Approved by: [Signature]

Date 5/1/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

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Illinois Project Officer

TO: Steve Padovani
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SITE(s) NAME: LaSalle Electric [CA# V005989-01]
RPM'S RESPONSE:

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☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

LaSalle 1&2 1/4-2001

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01**Site Name:** LaSalle-Electrical Utilities**Activity:** Remedial Action - Phase-II & LTRA**Reporting Period:** FY-01, Q-1 & 2**Work Accomplished During Reporting Period For This Site And Activity:**

LTRA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; receive executed amendment to CA for collection system enhancement & SVE construction; task order given to oversight engineer to start design of collection system enhancements, SVE systems, and phyto-rem additions to R.A.; continue discussions with suppliers of anti-scalant additives to reduce pump and pipe scaling problems; continued discussion with over-sight engineer relative to groundwater collection system enhancements; and continued support of interaction of City of LaSalle, Region V - ORC and Illinois EPA Division of Legal Council ("DLC") relative to City of LaSalle's interest in obtaining Prospective Purchasers Agreement and ultimate acquisition of site for use as park, this issue may be muted by the apparent purchase of the tax lien on the property by a private citizen, one on site meeting was held during 4th 1/4 FY-2000 with this citizen to advise him of the projects implications after he bought the tax lien, no further contact, question if purchaser of lien received title to property.

Phase II RA activity consisted hearing in the Illinois Court of Claims held on the bond and insurance portions of the claims, no ruling as yet received; discovery depositions completed by both parties to the claims (Illinois EPA and ThermoCor) and initiated preparation of summary motions and "opinion" witness selection started; limited document preparation relative to State Remedial Action Closeout Report; samples under analysis by the Illinois State Geological Survey for clay mineral characterization as part of defense preparation for the technical / engineering properties portion of the claims; some limited community relations activities associated with past TDU operations, on-site work, and off- site activity;

Problems And Delays Encountered This Period: excessive processing time and non-responsiveness of Region V relative to the groundwater enhancement & SVE construction CA amendment in previous reporting period likely to delay construction start beyond reasonable window of season for this calender year.

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal

LaSalle 1&2 1/4-2001

from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts. Begin discussions with Illinois EPA management as to recourse due to impact of delay in CA amendment execution and 10 year funding limit on LARA projects.

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: Phase II RA-100%, LTRA - 50%

Percentage Of Activity Actually Completed: Phase II RA-99%, LTRA - 50%

Explanation Of Significant Difference: None

Cost For Current Task Underway Or Just Completed In This Reporting Period:

* The following cost data are current through 1st 1/4-00, expenditures data through 2nd 1/4 FY-00 are not currently available and will be transmitted at IEPA's earliest opportunity

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend This Quarter	Estimate Expend To Date
Phase-II RA	33.1 million	25.4 million	40.1 thousand	31.4 million
Pending Change Orders		9.7 million		
Groundwater LTRA	6.0 million		70.1 thousand	1.9 million

Total RI: \$ NA

Total FS: \$ NA

Estimated Time And Funds Needed To Complete Required Work:

48 Months and \$39,563,705

LaSalle 1&2 1/4-2001

Actual Time And Funds Remaining (Use Best Estimate On Funds):

48 Months and \$5,669,158

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Lange Date: 4-30-01Approved by: Henry H. Ayers Date: 5/1/01

Attachment: LTRA Contractor Cost Reports for 1st & 2nd 1/4 FY 01 will be forwarded under separate cover, No Phase II R.A. Contractor Cost reports processed this quarter

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

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SITE(s) NAME: Byron Salvage Yard [CA# V005947-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 1/01 **CA #:** V005947-01 **ACTIVITY:** RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 3/31/01

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents. Worked on concurrence with U.S. EPA's Record of Decision for groundwater remediation.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$70,860

ESTIMATED EXPENDITURES THIS HALF: \$626

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$70,860

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: 0 months and \$53,561

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: 3 months and same funding.

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Extension request to meet with ROD concurrence.

PREPARED BY:

Nancy L. Ratoff

DATE: 5-1-01

APPROVED BY:

Sam E. Myers

DATE: 5/1/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [CKC] [CA# V995414-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

RPM

Jon Peterson
Jon Peterson
Brad Bradley
Tom Short
Dave Seely
Rebecca Frey
Mike McAteer
Russell Hart
Steve Padovani

SITE:

Parson's Casket
Jennison-Wright
Woodstock Municipal LDFL
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
SE Rockford GW
LaSalle Electric

No report was included for the following sites:

Scott Hansen	Lenz Oil
Tim Prediville	Blackwell Forest Preserve
Matt Mankowski	Ottawa Radiation Areas
Brad Bradley	NL Ind./Taracorp
Jon Peterson	Illada Energy



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-6761

May 1, 2001

USEPA - Office of Superfund, SM-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: Romona Smith
Illinois Project Officer

Dear Romona:

Attached are the biannual reports for sites under the Superfund Block Grant. IEPA has summarized cost information on all the cooperative agreements for your review.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,

A handwritten signature in dark ink, appearing to read "Terry G. Ayers", written in a cursive style.

Terry G. Ayers, Manager
National Priorities List Unit
Federal Sites Remediation Section
Division of Remediation Management
Bureau of Land

GEORGE H. RYAN, GOVERNOR



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CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 10/1/009-3/31/2001

The Yearend Meeting was held in Chicago on January 29-30. All Region V states attended along with most USEPA Superfund management. The willingness of states to list new NPL sites and prepare HRS packages was discussed at length. Bill Muno indicated it was a priority for each state to list new NPL sites periodically and that funding would be linked to these activities. IEPA is supporting NPL listing initiatives and has received the governor's approval to list two new NPL sites during the last year. Bill Muno also discussed a new "Off the NPL Initiative" which would allow states and USEPA to manage NPL caliber sites like NPL sites without the formal listing process. The states were divided on their approval of this initiative although IEPA has had success with this approach.

Several Region V staff, Cindy Wakat and Lois Betka and Terry Ayers, IEPA are participating in the national Subpart O Workgroup. This workgroup will revise these regulations to allow the Block Grant to become available to all states and will simplify these regulations to make cooperative agreement applications easier. The workgroup has had weekly conference calls for the last year and plans to meet in Denver in May to finalize the regulation.

IEPA has committed to do the Southeast Rockford ROD by the end of the fiscal year. Congressional pressure has caused the ROD to slip by three months, but both USEPA and IEPA are closely working together to complete the ROD by October 1.

Several staff members attended training courses during this period. The courses attended and the number of attendees are summarized below.

Course Title	# Attendees
Basic Geology	3
Environmental Indicators	1
Samples Analysis	1
Risk Training	3
XRF Training	2
Ecological Risk Training	3
Management Training	3

The following chart lists the expenditures for Core activities during this period.

09-Apr-01

FY01 CERCLA CORE DRAWDOWN

	PREV EXP.	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	TOTAL	AWARD	PROJ.TOT.	BALANCE
PERS. SERVICES	1,366,826	37,775	30,329	30,349	33,271	29,584									1,528,134	1,323,185	1,735,224	-412,039
FRINGES	406,619	12,939	10,476	10,411	11,441	10,308									462,194	✓ 456,709	534,353	-77,644
CONTRACTUAL	152,229	140	799	2,818	11,625	4,025	4,881								176,517	✓ 487,561	226,700	260,861
TRAVEL	70,936		1,469	1,328	704	847	172								75,455	✓ 117,377	95,900	21,477
COMMODITIES	6,381		108	286		72	45								6,893	✓ 18,962	11,300	7,662
EC 'ENT	36,700			230	10,020		1,170								48,119	✓ 58,362	76,200	-17,838
OT.															0	335,200	0	335,200
TOTAL DIRECT	2,039,690	50,854	43,180	45,422	67,060	44,837	6,268	0	0	0	0	0	0	0	2,297,313	2,797,356	2,679,677	117,679
INDIRECT	678,283	19,834	15,959	15,941	17,487	15,602	0	0	0	0	0	0	0	0	763,106	✓ 513,678	872,320	-358,642
TOTAL	2,717,973	70,688	59,139	61,364	84,547	60,439	6,268	0	0	0	0	0	0	0	3,060,419	✓ 3,311,034	3,551,997	-240,963

CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 10/1/009-3/31/2001

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**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-01, Q-1 & Q-2 **CA#:** V005947-01

Work Accomplished During Reporting Period For This Site And Activity: cursory review for ARAR compliance of R.A. documents, limited response to public inquiries for site status.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 1st 1/2 FY-01 - \$0

Estimated Expenditures To Date: Cost through 1st 1/2 FY-01 - \$7,348

Estimated Percent Of Task Complete: 90%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 3 Mos. & \$5,892

Estimated Time And Funds Needed To Complete Required Work:
15 mos. & \$5,892

Explanation Of Any Significant Discrepancy/Or Planned New Dollars: none

Prepared by: Richard Long **Date:** 4-30-01

Approved by: Terry Ayers **Date:** 5/1/01

MAY 01 2001

FAXED

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-01, Q-1 & Q-2 **CA#:** V005947-01

Work Accomplished During Reporting Period For This Site And Activity: cursory review for ARAR compliance of R.A. documents, limited response to public inquiries for site status.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

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Prepared by: Richard Long **Date:** 4-30-01

Approved by: Gerry E. Ayers **Date:** 5/1/01

MAY 11 2001
FAXED

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Dave Seely
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [WTP] [CA# V995414-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO WASTEWATER TREATMENT PLANT

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY01, Q1 Q2
Project Period: 09/15/94 - 09/30/02

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site RI/FS activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2002.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$1745

Time and Funds Remaining: Time Extension Required; \$12,933 remaining

Estimated Time and Funds Needed To Complete Required Work: Project RI/FS activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: CR Main

Date: 4/25/2001

Approved by: [Signature]

Date: 5/1/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

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SITE(s) NAME: Kerr McGee [CKC] [CA# V995414-01]
RPM'S RESPONSE:

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RPM'S SIGNATURE: _____ **DATE:** _____

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO KRESS CREEK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY01, Q1 Q2
Project Period: 09/15/94 - 09/30/02

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

No site RI/FS activity has occurred during this or previous reporting periods.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2002.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678	\$0	\$248

Time and Funds Remaining: Time Extension Required; \$14,430 remaining.

Estimated Time and Funds Needed To Complete Required Work: Project RI/FS activities have not started; several years will likely be needed to complete work. Based on expenditures at Reed Keppler Park where similar activities have occurred, the remaining funds should be adequate.

Prepared by: CR Moun

Date: 4/25/2001

Approved by: George E. Supra

Date: 5/1/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

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SITE(s) NAME: Kerr McGee [RKP] [CA# V995414-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

SUPERFUND COOPERATIVE AGREEMENT
SEMIANNUAL PROGRESS REPORT
KERR MCGEE WEST CHICAGO REED KEPPLER PARK

Assistance ID Number: V995414-01-0 administered via block grant
Activity: RI/FS
Reporting Period: FFY01, Q1 Q2
Project Period: 09/15/94 - 09/30/02

I. WORK ACCOMPLISHED DURING THIS REPORTING PERIOD

Excavation and removal of radioactive waste have been completed at the old quarry/city dump/landfill. Restoration activities including reseeded have occurred. Landfill closure requirements and post-closure activities have been discussed at monthly progress meetings with representatives of the City of West Chicago, West Chicago Park District, Kerr-McGee, Illinois Department of Nuclear Safety, and U.S. EPA. The locations and number of groundwater monitoring wells have been determined and wells were installed. The removal completion report has been submitted to USEPA.

II.A. CORRECTIVE MEASURES TAKEN

None required.

II.B. CORRECTIVE MEASURES PLANNED

None.

III. PROJECT SCHEDULE

Schedule has been extended to allow for work to continue through September 2002. Completion of removal action is expected to result in a streamlined RI/FS and a no action ROD. USEPA Headquarters had targeted a Record of Decision by December 31, 2000, but that action was postponed until September 30, 2001 pending the outcome of negotiations between the City of West Chicago and Kerr-McGee regarding activities at the Kress Creek NPL Site.

IV. PROJECT BUDGET

TASKS	TOTAL AWARD	EXPENDITURES THIS QUARTER	EXPENDITURES TO DATE
Technical Assistance	\$14,678*	\$145 Q1 \$986 Q2	\$24,532 \$(11,872)

*Reduced to \$12,660 via implementation of the block grant.

Personal Service Charges through February 2001.

Time and Funds Remaining:

Five months and \$0 funds remaining.

Estimated Time and Funds Needed To Complete Required Work: The project is scheduled to be completed in FFY01. Additional funding has come from reassignment of project expenditures within the block grant.

Prepared by: CR Munn

Date: 4/30/2001

Approved by: [Signature]

Date: 5/1/01

kmrkp\semiannualrpt04.01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

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Illinois Project Officer

TO: Jon Peterson
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Attachments

SITE(s) NAME: Parson's Casket [CA# V005989-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

MID-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Ground Water Study)

Reporting Period: 1st and 2nd Quarter, FFY 2001

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

U.S.G.S. has transmitted the finalized report "*Geology, Hydrology, and Ground-Water Quality of the Upper Part of the Galena-Platteville Aquifer at the Parson's Casket Hardware Superfund Site in Belvidere, Illinois*" Water Resources Report 99-4138. Tetra Tech EM, Inc. has completed the technical memorandum for field activities conducted in FY 2000.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

Additional source areas outside the site boundaries were tentatively identified from the previous investigations. The groundwater plume emanating from the Parson's site is now believed to extend to and possibly beyond the Kishwaukee River. Natural attenuation parameters may not be conducive for remedial consideration. Additional funding will be required for the Illinois EPA and our multi-site consultants Tetra Tech for an expanded scope of work to address the impacted ground water and the additional potential source areas.

CORRECTIVE MEASURES TAKEN OR PLANNED:

U.S. EPA, Illinois EPA, U.S.G.S. and Tetra Tech EM, Inc. met in January 2001 to discuss past and future activities at the site. Illinois EPA will request an increase in the cooperative agreement for the next reporting period to fund the additional field activities and the expand scope of work as stated above.

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	07/97
1. Description of Current Situation	07/97	08/97
2. Site Investigation	08/97	on going
3. Site Investigation Analysis	02/98	on going
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going
6. Project Management	06/98	on going
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:
(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	98
3.	Site Investigation Analysis	98
4.	Community Relations	98
5.	Project Management	98
6.	Remedial Alternatives Screening	95
7.	Remedial Alternatives Evaluation	95
8.	Feasibility Study	95

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	<u>Percent Completed</u> %
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	95
4.	Community Relations	95
5.	Project Management	90
6.	Remedial Alternatives Screening	50*
7.	Remedial Alternatives Evaluation	50*
8.	Feasibility Study	30*

* - Task 6, 7, and 8 have a preliminary draft document available. Current investigations will focus on the nature and extent of groundwater contamination. The first draft FS does not take into consideration the extent of the plume (see "Problems") and the additional source areas impacting groundwater and potential remedial alternatives for the deep bedrock aquifer, which was found to be contaminated from the Parson's site. Once field investigations are completed the draft FS will be augmented to include this additional information.

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:⁽¹⁾

State estimated cost are reported by activity as follows:

	<u>Approved Budget</u>	<u>Estimated Expenditures To Date</u>
RI:	\$ 761,239 ⁽²⁾	\$ 378,336
USGS/IEPA (JFA ⁽³⁾)	\$ 135,095	\$ 135,095

- 1: The accounting process is currently under review by the Agency for completeness. Future cost breakdowns will include all subsequent revisions. These figures represent cost breakdown through 1st and 2nd quarters FFY 2001.
- 2: The overall cost of the CA approved budget has been increased from previous quarterly reports.
- 3: These figures reflect a Joint Funding Agreement (JFA) between Illinois EPA and the United States Geological Survey (USGS) FY 00. These funds are for the deep bedrock aquifer investigation and USGS is using the information for their Belvidere Area Ground-Water Study.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

06 months and \$241,296

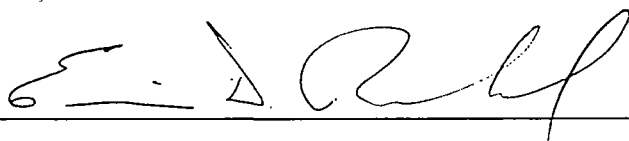
EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It has been determined that enough data does not exist to support an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under studies specifically for this operable unit.

Additional time is required due to incomplete information in support of an FS. The additional activities stated above are necessary to complete an FS for this operable unit, thus the increase in time.

It appears that ground water restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remedy the site.

Prepared by:



Date: 04/30/01.

Approved by:



Date: 5/1/01.

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Matt Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Ottawa Radiation [CA# V995475-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 01/01/01-03/31/01 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/01/93-12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$10,058

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 2000, and the remaining funds in the CA total \$10,669.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW DOLLARS: None

Post-It* Fax Note	7671	Date	5/3	# of pages	6
To	Ramona Smith	From	Terry Ayers		
Co./Dept	USEPA	Co.	Ill. EPA		
Phone #	0186	Phone #			
Fax #	101-61001	Fax #			

PREPARED BY: Sandra Brown

DATE: 05/02/01

APPROVED BY: [Signature]

DATE: 5/2/01

SUPERFUND BLOCK QUARTERLY BREAKDOWN

PERIOD COVERED: 01/01/01 - 03/31/01

SITE: Byron	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	8,234	343	30,215	21,638
FRINGES	2,553	107	4,967	2,307
CONTRACTUAL		0	2,455	2,455
TRAVEL	1,747	0	6,765	5,018
COMMODITIES	3	0	663	660
EQUIPMENT		0		0
INDIRECT	4,136	176	25,795	21,483
TOTAL	16,673	626	70,860	53,561

Project Period 02/01/87 - 09/30/02

SITE: KM West Chicago	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	6,633	6,633
FRINGES	0	0	2,031	2,031
CONTRACTUAL		0	27	27
TRAVEL		0	969	969
COMMODITIES		0		0
EQUIPMENT		0		0
INDIRECT	0	0	3,273	3,273
TOTAL	0	0	12,933	12,933

Project Period 09/30/93 - 09/30/02

SITE: KM Kress Creek	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	7,594	7,594
FRINGES	0	0	2,213	2,213
CONTRACTUAL		0	99	99
TRAVEL		0	969	969
COMMODITIES		0	0	0
EQUIPMENT		0	0	0
INDIRECT	0	0	3,645	3,645
TOTAL	0	0	14,430	14,430

Project Period 09/30/93 - 09/30/02

SITE: KM Keppler Park	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	12,854	460	6,515	(6799)
FRINGES	3,486	150	1,973	(1663)
CONTRACTUAL		0	97	97
TRAVEL	1,050	137	869	(318)
COMMODITIES		0		0
EQUIPMENT		0		0
INDIRECT	6,157	239	3,206	(3190)
TOTAL	23,546	986	12,660	(11872)

Project Period 09/30/93 - 09/30/02

SITE: Ottawa Radiation	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	5,605	0	10,037	4,432
FRINGES	1,713	0	3,012	1,299
CONTRACTUAL		0	150	150
TRAVEL		0	1,970	1,970
COMMODITIES		0		0
EQUIPMENT		0		0
INDIRECT	2,740	0	5,558	2,818
TOTAL	10,058	0	20,727	10,669

SITE: Tara Corp.	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	7,138	0	9,829	2,691
FRINGES	2,128	0	2,091	(37)
CONTRACTUAL	5	0	463	458
TRAVEL	317	0	4,100	3,783
COMMODITIES		0	178	178
EQUIPMENT		0	180	180
INDIRECT	3,460	0	6,523	3,063
TOTAL	13,468	0	23,364	10,316

Project Period 09/15/94 - 09/30/02

Project Period 10/01/93 - 12/31/00

Personal Services are through February, 2001

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson Casket [RD/RA] [CA# V005989-01]
RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

MID-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RD/RA (Soil Operable Unit)

Reporting Period: 1st and 2nd Quarters, FFY 2001

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

Remedial Design (RD):

The Remedial Design (RD) plans were finalized December 1998. IEPA has completed procurement of the RA contractor and selected Environmental Contractor's of Illinois.

Remedial Action (RA):

The Remedial Action (RA) field activities are 100% complete. Deed notices and zoning restrictions are anticipated to be completed during the next reporting period.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

Additional contamination was discovered during the RA. The soil volume was more than double the estimated volumes.

CORRECTIVE MEASURES TAKEN OR PLANNED:

The additional contaminated soils were excavated to performance standards. It is anticipated that additional funds will not be required since the removal contractor (ECI) bid the original contract for removal at 22 percent of the feasibility studies estimated cost.

PROJECT SCHEDULE:

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(by the end of next reporting period)

Percent Completed*
%

TASK Description

1. Community Relations	98
2. Project Management	98
3. Work Plan Preparation	100
4. Field Studies	100
5. Remedial Design	100
6. Remedial Action	98

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

Percent Completed
%

TASK No. Description

1.	Work Plan Preparation	100
2.	Field Studies	100
3.	Remedial Design	100
4.	Remedial Action	98
5.	Project Management	98
6.	Community Relations	98

EXPLANATION OF SIGNIFICANT DIFFERENCE:

N/A

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated costs are reported by activity as follows:

	Approved Budget	Estimated Expenditures [#]
1. Remedial Design (RD)	\$426,005	\$384,698
2. Remedial Action (RA)	\$4,398,527	\$2,687,706

Accurate funding totals are currently under review for expenditures.

TOTAL RD: \$ 426,005

TOTAL RA: \$ 4,398,527

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

No additional time or funds are needed to complete this portion of the RD/RA.

ACTUAL TIME AND FUNDS REMAINING:

00 months and \$ 1,710,821 (RD/RA remaining combined)

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

N/A

Prepared by  Date: 04/30/01

Approved by  Date: 5/1/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Woodstock [CA# V005947-01]
RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 1/01

CA #: V005947-01-9

ACTIVITY: RD

SITE NAME: Woodstock Municipal Landfill, Woodstock, IL

BUDGET PERIOD: 10/01/00 - 04/01/01

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: NONE

CORRECTIVE MEASURES TAKEN OR PLANNED: NONE

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$15,720

ESTIMATED EXPENDITURES THIS QUARTER: \$0

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$15,720

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: 0 months and -\$5,239

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: Addition funding allocation from Block Grant of approximately \$7,000 and 6 months

EXPLANATION OF ANY SIGNIFICANT

DISCREPANCY OR PLANNED NEW DOLLARS: Requested additional funding allocation from Block Grant of \$7,000 has not yet been processed. Allocation is expected to be reflected in the next semi-annual report.

PREPARED BY: Erin Redrow **DATE:** 5-1-01

APPROVED BY: [Signature] **DATE:** 5/1/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 15, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 29, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Taracorp/NL Industries [CA# V005947-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ DATE: _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 01/01/01-03/31/01 **CA#:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 09/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$13,048

TOTAL FUNDING FOR THIS ACITIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$10,316.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Brun

DATE: 05/02/01

APPROVED BY: [Signature]

DATE: 5/2/01

SUPERFUND BLOCK QUARTERLY BREAKDOWN

PERIOD COVERED: JANU - MAR01

ITE: Byron	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	8,254	0	38,215	21,638
FRINGES	2,553	0	4,967	2,307
CONTRACTUAL	0	0	2,455	2,455
TRAVEL	1,747	0	6,765	5,018
COMMODITIES	0	0	660	660
EQUIPMENT	0	0	0	0
INDIRECT	4,136	0	25,795	21,483
TOTAL	16,673	0	70,860	53,561

Project Period 05/01/87 - 09/30/92

SITE: KM West Chicago	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	6,633	6,633
FRINGES	0	0	3,031	2,031
CONTRACTUAL	0	0	27	27
TRAVEL	0	0	969	969
COMMODITIES	0	0	0	0
EQUIPMENT	0	0	0	0
INDIRECT	0	0	3,273	3,273
TOTAL	0	0	12,933	12,933

Project Period 09/30/93 - 09/30/92

ITE: KM Kress Creek	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	0	0	7,584	7,584
FRINGES	0	0	2,213	2,213
CONTRACTUAL	0	0	99	99
TRAVEL	0	0	969	969
COMMODITIES	0	0	0	0
EQUIPMENT	0	0	0	0
INDIRECT	0	0	3,645	3,645
TOTAL	0	0	14,430	14,430

Project Period 09/30/93 - 09/30/92

SITE: KM Keppler Park	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	12,854	460	6,515	(6799)
FRINGES	3,486	150	1,973	(1663)
CONTRACTUAL	0	0	97	97
TRAVEL	1,059	137	869	(318)
COMMODITIES	0	0	0	0
EQUIPMENT	0	0	0	0
INDIRECT	6,157	239	3,286	(3190)
TOTAL	23,546	986	12,660	(11872)

Project Period 09/30/93 - 09/30/92

ITE: Ottawa Radiation	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	5,405	0	10,037	4,432
FRINGES	1,713	0	3,012	1,299
CONTRACTUAL	0	0	150	150
TRAVEL	0	0	1,970	1,970
COMMODITIES	0	0	0	0
EQUIPMENT	0	0	0	0
INDIRECT	2,749	0	5,558	2,818
TOTAL	10,858	0	20,727	10,669

Project Period 10/01/93 - 12/31/00

Personal Services are through February, 2001

SITE: Tara Corp.	PREV. COSTS	COSTS	AWARD	BALANCE
PERSONNEL	7,138	0	9,829	2,691
FRINGES	2,128	0	2,091	(37)
CONTRACTUAL	51	0	463	458
TRAVEL	317	0	4,100	3,783
COMMODITIES	0	0	178	178
EQUIPMENT	0	0	180	180
INDIRECT	3,460	0	6,523	3,063
TOTAL	13,048	0	23,364	10,316

Project Period 09/15/94 - 09/30/02



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

NOV 29 2001

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report dated for October 31, 2001, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreements.

After reviewing the report, U.S. EPA found has the following comments:

Parson's Casket Hardware Superfund Site:

Soils Operable Unit: The report for the soils operable unit states that the work is done and there is nothing else to do. This is not accurate, the IEPA has to approve the RA report in order to complete the RA and that has not been accomplished. The State Project Manager agreed to have this accomplished by December 3, 2001.

The report also states that there is no time left and \$1,675,769 of the funds are remaining. It also states that the remaining funds are under review. U.S. EPA has requested that the State Project Manager prepare written correspondence informing U.S. EPA of when we could expect to receive the remainder of funds not used by IEPA. It was suggested to IEPA that they prepare a request for the remainder of the funds once the ROD for the groundwater operable unit was completed.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

NOV 23 2001

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report dated for October 31, 2001, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreements.

After reviewing the report, U.S. EPA found has the following comments:

Parson's Casket Hardware Superfund Site:

Soils Operable Unit: The report for the soils operable unit states that the work is done and there is nothing else to do. This is not accurate, the IEPA has to approve the RA report in order to complete the RA and that has not been accomplished. The State Project Manager agreed to have this accomplished by December 3, 2001.

The report also states that there is no time left and \$1,675,769 of the funds are remaining. It also states that the remaining funds are under review. U.S. EPA has requested that the State Project Manager prepare written correspondence informing U.S. EPA of when we could expect to receive the remainder of funds not used by IEPA. It was suggested to IEPA that they prepare a request for the remainder of the funds once the ROD for the groundwater operable unit was completed.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

NOV 27 2001

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report [Site Assessment portion] dated October 29, 2001, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

After reviewing the report, U.S. EPA found there were no major concerns. Your 2001 biannual report submittal has been accepted and approved by U.S. EPA.

If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,

A handwritten signature in cursive script, reading "Romona R. Smith", is written over the typed name.

Romona R. Smith
Illinois Project Officer

cc: J. Griffin, US EPA
T. Crause, IEPA

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: June 26, 2001

SUBJ: Review of IEPA Biannual Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J] *RS*
Illinois Project Officer

TO: Jeanne Griffin
Site Assessment Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB July 10, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: IEPA Site Assessment Program [CA# V005989-01]

SAM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☒ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

See e-mail sent 6/28/01 at 9:21 AM.

SAM'S SIGNATURE: *Jeanne Griffin*

DATE: 6/28/01

Sent 2nd X 9/20/01
B

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: June 26, 2001

SUBJ: Review of IEPA Biannual Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer *R*

TO: **Jeanne Griffin**
Site Assessment Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report submitted for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB July 10, 2001.**

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: **IEPA Site Assessment Program** [CA# V005989-01]

SAM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

June 12, 2001

U.S. Environmental Protection Agency
Region 5
Ms. Romona Smith
U.S.EPA Brownfields Project Officer
SM5J
77 W. Jackson Blvd.
Chicago, Illinois 60604

RE: Brownfields Cleanup Revolving Loan Fund Program Quarterly Report

Dear Ms. Smith:

Enclosed is the Brownfields Cleanup Revolving Loan Fund Program Quarterly Report Number 6 for the period January 1, 2001 through March 31, 2001. The Assistance ID Number is BL-97500701-0. I apologize for the delay in submitting this report.

The fifth quarterly report was submitted January 22, 2001.

If you have any questions concerning the information contained in the attached report, please contact me at 217/785-3497 or epa4262@epa.state.il.us.

Sincerely,

A handwritten signature in cursive script that reads "Stephen A. Colantino".

Stephen A. Colantino, Manager
Office of Brownfields Assistance

CC : Deborah Orr, U.S. EPA, Region 5

GEORGE H. RYAN, GOVERNOR

Brownfields Cleanup Revolving Loan Fund Program:
Illinois Brownfields Cleanup Revolving Loan Fund Coalition
Quarterly Progress Report

I. CA Recipient: State of Illinois, Illinois Environmental Protection Agency

II. Assistance Number: BL-97500701-0
Date of Award: September 27, 1999
IEPA Project Manager: Stephen Colantino, Office of Brownfields Assistance
USEPA Project Officer: Romona Smith, U.S.EPA, Region 5

III. Report Number: Sixth Quarterly

IV. Report Submitted: June 12, 2001
Reporting Period: January 1, 2001 through March 31, 2001

I. REPORT

1.0 Brownfields Pilot Characterization

1.1. Modifications to Work Plan

No modifications to the Brownfields Cleanup Revolving Loan Fund ("BCRLF") Work Plan occurred during the report period and none are planned.

1.2. Status of Funded Activities for Reporting Period

(Activities reported in this Section correspond to activities performed pursuant to tasks outlined in Item 7.0-Tasks and Schedule, Illinois Environmental Protection Agency Brownfields Cleanup Revolving Loan Fund Cooperative Agreement Work Plan, dated June 30, 1999)

Milestones/Activities (denoted by bullets)

- Assignment of Brownfield Representatives to Brownfields Cleanup Revolving Loan Fund Coalition ("Coalition") Member Communities

Completed. Brownfield Representatives will be assigned to Coalition member communities for the duration of the Cooperative Agreement.

- BCRLF Coalition Workshop

No specific workshops were conducted this quarter.

- Development of Application forms, Instructions and Program Guidelines

Completed.

- **Development of Cost Analysis Process**

The Office of Brownfields Assistance evaluated potential loan underwriting options and procedures, including using the Bureau of Water loan procedures or contracting loan-underwriting activities. The Agency decided to hire outside assistance to help develop underwriting procedures and loan documents. We anticipate that the procurement of outside legal counsel and development of the loan instruments and documents (i.e., Mortgage and Security Agreement, Draw Note, Collateral Assignment, addendum to Loan Agreement) will be completed next quarter.

- **Program Availability Announcement**

No activity to report.

1.3 Non-BCRLF funded Brownfields Activities (Activities not Charged to CA)

The Office of Brownfields Assistance continues to administer the Brownfields Awareness Initiative and, as a co-sponsor of the national Brownfields conference, is very active in assisting Region 5 in planning **Brownfields 2001**.

1.4 Other Related Activities During Report Period

The City of Freeport completed and filed a financial assistance pre-application, which was received March 12, 2001; bring the total number of pre-application in-house to 5. The other pre-applicants are Canton, Waukegan, Lacon and East Moline.

The Agency continues to assist the five communities that have filed loan pre-application on a site-specific basis, which are tied to U.S.EPA pilot and state grant activities.

The Agency also continues to track S350, which will have significant ramifications on both the federal and state revolving loan programs. All five pre-applicants have indicated that they will hold off on the formal financial assistance application until the status of S350 is determined.

1.5 Problems Encountered/Assistance Needed

None.

1.6 Deliverables/Work Plan

Refer to Sections 1.2 and 2.1 for status of deliverables.

V. List of Sites Considered/Targeted for Pilot Activities

Canton – International Harvester Site

Lacon – Lacon Woolen Mill

East Moline – East Moline Riverfront and Downtown Revitalization Project – Quarter Project

Freeport – Rawleigh Site

Galva – undetermined

Waukegan – Housing Redevelopment Site (one block area adjacent to CBD).

VI. Phase I & II Reports

Canton -- Phase I & limited Phase II reports have been submitted to the state Site Remediation Program (SRP)

Lacon -- Complete Phase I and Phase II reports have been submitted to the state SRP.

East Moline -- Complete Phase I and Phase II reports have been submitted to the state SRP.

Freeport -- Phase I and limited Phase II reports have been submitted to the state SRP.

Galva -- no reports generated or submitted.

Waukegan -- historical Phase I and Phase II reports submitted.

VII. Community Meeting Minutes or Summaries

None this quarter.

VIII. Announcements/Education Brochures

None this quarter

IX. Newspaper Articles about the Pilot Sites or the Pilot Program

None this quarter.

X. Photographs of Sites

Photos will be submitted with the next quarterly report for Canton, East Moline, Lacon, Waukegan and Freeport.

2.0 Schedule and Budget Status

2.1 Schedule/Percent Complete

Program Preparation (from 6/30/99 Illinois BCRLF Work Plan -- Task 7.1)

Task	Scheduled Completion Date (from CA award)	Current Status	Revised Completion Date
Assign Brownfields Representatives	November 1, 2000	Complete	NA
Develop application forms and instruction	January 1, 2000	Complete.	NA
Develop Program guidance	January 1, 2000	Complete	NA
Develop cost analysis process	January 15, 2000	90% complete	7th quarter
Develop model loan agreement	February 1, 2000	90% complete.	7 th quarter
Program availability announcement	March 1, 2000	50% complete	8 th quarter

2.2 Funds Expended

Summary of Estimated Expenses by Category

Budget Category	Budgeted Amount	Previous Expense	Quarter Expenses	Cumulative Expenses
Personnel (hourly, fringe and indirect)	\$450,695.00	\$7,624.20	\$11,900.00	\$19,524.00
Travel	\$800.00	\$450.00	\$0.00	\$450.00
Equipment	\$37,500.00	\$0.00	\$0.00	\$0.00
Supplies	\$2,510.00	\$0.00	\$0.00	\$0.00
Contractual	\$33,500.00	\$0.00	\$0.00	\$0.00
Total Expenses	\$525,000.00	\$0.00	\$5,289.00	\$19,524.00
				\$505,476.00 (Balance)

3.0 Brownfields Program Measures of Success

3.1 Measures of Success – General Information

BCRLF Coalition Member	XI. <u>Estimated</u> number of Brownfields properties	XII. Number of Brownfield properties inventoried (preliminary)	XIII. Number of Brownfields targeted for assessment (preliminary)	IX. Number of Brownfield sites where work has been conducted (preliminary)
Canton	NA	NA	NA	NA
East Moline	NA	NA	NA	NA
Freeport	NA	NA	NA	NA
Galva	NA	NA	NA	NA
Lacon	NA	NA	NA	NA
Waukegan	NA	NA	NA	NA
State of Illinois	5000	NA	NA	NA

3.2 Measures of Success – Pilot Program Indicators

Undetermined

3.3 Qualitative Indicators of Success

Undetermined

VI. BROWNFIELDS CLEANUP REVOLVING LOAN FUND PILOT PROFILE

Prepared by: Steve Colantino, Manager, and Office of Brownfields Assistance,
Illinois Environmental Protection Agency
217/785-3497
epa4262@epa.state.il.us

Attachment for: Quarterly Report No. 6 (January 1 2001 – May 31, 2001)

BCRLF Coalition Pilot Profile

BCRLF Coalition Member	Property w/ cleanup activities started using BCRLF funds	Property w/ cleanup activities completed using BRLF Funds	BCRLF loans made	Amount of BCRLF funds loaned	BCRLF loan applications received
Canton	0	0	0	\$0.00	1 pre-application
East Moline	0	0	0	\$0.00	1 pre-application
Freeport	0	0	0	\$0.00	1 pre-application
Galva	0	0	0	\$0.00	0
Lacon	0	0	0	\$0.00	1 pre-application
Waukegan	0	0	0	\$0.00	1 pre-application
State of Illinois	0	0	0	\$0.00	0



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/782-6761

October 31, 2001

USEPA - Office of Superfund, SM-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: Romona Smith
Illinois Project Officer

Dear Romona:

Attached are the biannual reports for sites under the Superfund Block Grant. IEPA has summarized cost information on all the cooperative agreements for your review.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,

A handwritten signature in black ink, appearing to read "Terry G. Ayers".

Terry G. Ayers, Manager
National Priorities List Unit
Federal Sites Remediation Section
Division of Remediation Management
Bureau of Land

GEORGE H. RYAN, GOVERNOR

Superfund Cooperative Agreement
Middle Of Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: Remedial Design
Reporting Period: End of Year FFY 2001

The Remedial Design for the site remedy is currently underway under this agreement, but has been delayed. Part of the design involves conducting a test pilot on the soil to be treated. Some of the more recalcitrant contaminants do not degrade to the level that would meet cleanup objectives, so some alternate measures are being considered. The costs shown below reflect the costs for the Remedial Design portion of the project.

PROJECT SCHEDULE:

As this project is early in the design stage, the schedule has not yet been established. A detailed schedule will be available when the alternate design is identified.

CURRENT COST BREAKDOWN:

Because of the early stage in the design process, only \$155,491.00 has been spent of the \$364,228.00 allocated for this project. The costs accrued are entirely for Illinois EPA personnel and its contractor for purpose of generating the Remedial Design Workplan and early stages of design. A total of \$116,406 was expended in the design of various parts of the remedy in the second half of FFY 2001. A detailed breakdown of costs will be available at the time of the next report.

Prepared by: F. Q. Wright

Date 10-30-01

Approved by: Henry J. Payne

Date 11-31-01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 7, 2001

SUBJ: Review of IEPA Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jeanne Griffin
Site Assessment Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency CERCLA Site Assessment Program Report dated October 29, 2001, for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB November 21, 2001**.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: IEPA Site Assessment Program [CA# V005989-01]

SAM'S RESPONSE:

☐

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

(217) 782-6760

October 29, 2001

Ms. Romona R. Smith
Illinois Project Manager
Emergency & Remedial Action Branch
U.S. Environmental Protection Agency
Region V
77 West Jackson
Chicago, Illinois 60604

Mail Code 5HSM- J9

Ms. Smith,

Please find enclosed a copy of the Illinois CERCLA Site Assessment Program Report that covers the time period of April 1, 2001 through September 31, 2001. This report has documents the Illinois Environmental Protection Agency's Site Assessment Programs total site assessment accomplishment for the second half of federal Fiscal Year 2001.

The progress reporting sections of this document are self-explanatory and should require no additional explanation. The expense report sections of the semi-annual report will be forwarded under separate cover when it has been developed.

Site Assessment activities performed in federal fiscal year 2001 continue the program philosophy of a balanced approach to CERCLA site evaluation, and are reflected by significant accomplishments in the areas of traditional investigations and site hazard ranking, time critical removal coordinations, brownfield assessments, Pre-Cerclis Screening actions, and the most recent RCRA Handler evaluations.

I thank you for your cooperation, and as always, should you have any question or comments regarding the information contained within this report, please feel free to contact me at the above referenced telephone number.

Sincerely,

A handwritten signature in dark ink, appearing to read "Tom Crause", written over the word "Sincerely,".

Thomas Crause
Manager, Office of Site Evaluation
Division of Remediation Management
Illinois Environmental Protection Agency

GEORGE H. RYAN, GOVERNOR

TABLE 2a
INTEGRATED ASSESSMENT DISPOSITION

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Referred for ESI	No Further Action	Other
ILLINOIS ZINC COMPANY BAUTSCH-GREY MINE LANARK CITY DUMP USX VESSEL SLIP WISCONSIN STEEL VESSEL SLIP ROSICLARE MINES HEGELER ZINC ASARCO GULF MOBILE & OHIO RAILYARD		HIGH HIGH NFA HIGH HIGH HIGH HIGH HIGH HIGH		
TOTAL				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly doing the IA.
2. A site may be entered in more than one category under Site Disposition.
3. Indicate level of priority for a site referred for an ESI with one of the following initials.
H = High M = Medium L = Low
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
 - RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).
 - RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).

TABLE 2c
EXPANDED SITE INSPECTION DISPOSITIONS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Referred for HRS Scoring	No Further Action	Other
JOHN DEERE PLOW AND PLANTER AMERICAN CYANAMIDE SMITH DOUGLAS NATIONAL RAILWAY SOUTH CENTRAL TERMINAL		HIGH HIGH HIGH	NFA	LOW
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
 - EI = Recommended for Expanded Site Inspection.
 - RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).
 - RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).
 - PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration (Sec. 101(14) of CERCLA).
 - ER = All or a portion of the site has been referred for emergency response.

TABLE 2F
PRE-CERCLIS SCREENING ACTION

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Site Inpection Completed	Report Prepared	CERCLIS RECOMMENDATION
ST. LOUIS AUTO SHREDDING ASARCO ACTION WRECKING DOWELL GOB PILE LITTLE GRANT MINE		YES YES YES YES YES	YES YES YES YES YES	YES YES NO NO YES
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place and asterisk (*) in this column next to sites where no further action has been recommended.

**TABLE 2E
REDEVELOPMENT ASSESSMENT DISPOSITION**

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Site Inpection Completed	Report Prepared	Property Developed
PIERCE SITE UNNAMED PARCEL SITE		YES YES	YES YES	NO NO
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2G
ABBREVIATED PRELIMINARY ASSESSMENTS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
CORNBELT SOIL IMP		YES	YES	HIGH
BISBEE LINSEED		YES	YES	NFA
WEST ROOSEVELT DRUM		YES	YES	NFA
A&C PLATING		YES	YES	NFA
QUALITY PLATING		YES	YES	NFA
L.R. KERNS LUBRICANTS		YES	YES	NFA
IMPERIAL INDUSTRIES		YES	YES	NFA
EAST MOLINE MERCURY		YES	YES	NFA
ROSS MERCURY SPILL		YES	YES	NFA
MOSCHIANO PLATING		YES	YES	NFA
MANITO HALL MERCURY		YES	YES	NFA
HAWKINS PROPERTY		YES	YES	NFA
MARK TWAIN INDUSTRIES		YES	YES	NFA
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2H
RCRA HANDLERS PRELIMINARY ASSESSMENTS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
KALMUS AND ASSOCIATES		YES	YES	NFA
NIMLOCK COMPANY		YES	YES	NFA
MAGIE BROTHERS OIL COMPANY		YES	YES	HIGH
METHODE ELECTRONICS INC		YES	YES	NFA
LAKE RIVER CORP		YES	YES	NFA
PLASTICS INCORPORATED		YES	YES	NFA
MCKESSON CHEMICAL COMPANY		YES	YES	NFA
MERCURY FINISHING COMPANY		YES	YES	NFA
MASON & DIXON TANK LINES		YES	YES	NFA
HERITAGE INK COMPANY		YES	YES	NFA
PIERCE AND STEVENS		YES	YES	NFA
REVCOR INCORPORATED		YES	YES	NFA
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

TABLE 2H
RCRA HANDLERS PRELIMINARY ASSESSMENTS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
NATIONAL LOCK & HARDWARE METAL TREATING UNIVERSITY OF ILLINOIS MCKESSON CHEMICAL COMPANY PEERLESS-PREMIER APPLIANCE GENERAL ELECTRIC COMPANY		YES YES YES YES YES YES	YES YES YES YES YES YES	HIGH NFA NFA NFA NFA NFA
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

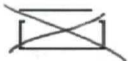
DATE: November 13, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Russell Hart
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Rockford [CA# V005989-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Russell D. Hart

DATE: November 15, 2001

SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION SITE

SUPERFUND COOPERATIVE AGREEMENT **QUARTERLY PROGRESS REPORT**

Assistance ID Number: V005989-01

Site Name: Southeast Rockford Groundwater Contamination

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY2001, Second Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Held meetings in June with officials from the City of Rockford, Winnebago county Health Department, Rockford Park District, Citizens Groups and other concerned county officials concerning the proposed plan. A media conference session was also held at the Ken-Rock Center in Rockford
2. Held public information sessions from June 26 through June 28, 2001 in Rockford Illinois to inform the public about the proposed plan and to answer any questions concerning the remediation. Meetings were also conducted with individuals who owned property within the source areas.
3. A Public Hearing and Comment Period was held at Brooke Road United Methodist Church on July 19, 2001 were conducted in accordance to Illinois EPA's "Procedures for Information and Quasi-Legislative Public Hearing Rules" 35 Ill. Adm. Code 164.
4. Construction and writing the Record of Decision for the southeast Rockford Groundwater Contamination Site is continuing. Research into the effectiveness of the Reactive Barrier Wall has led the Illinois EPA to the conclusion that another researched alternative should be selected to remediate Area 9/10.
5. Preparation of the Responses to Comments received from the public hearing. This includes a substantial document submitted by Hamilton Sundstrand addressing the proposed reactive barrier wall proposed for Area 9/10. Responses to these comments required additional research into reactive barrier walls and their applications. The research of the reactive barrier wall resulted in several meetings and internal discussions to discuss options with in the proposed plan regarding Area 9/10.
6. Review of the LUST and RCRA files was conducted as a result of responding to comments. Review of these files indicated substantial releases have occurred and that a more complete site characterization is required.
7. Discussions occurred with the Rockford Park District about the placement of new playground equipment in Ekberg Park (Area 7). On August 27, 2001 field testing was performed to determine any potential risk regarding the placement and drilling of the

posts for the equipment.

8. Two meetings in June and September, were held at Groom Industries in Rockford Illinois with Mr. Glen Ekberg to inform him about the Illinois EPA's intention to proceed with the proposed plan to remediate Area 7. Area 7 includes property owned by Mr. Ekberg. north of Ekberg Park.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

Illinois EPA will request additional time and funding to complete the Record of Decision.

III. PROJECT SCHEDULE

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES: As expected, significant effort has been required to complete the Record of Decision and the response to comments. Future schedule will need to allow time and funding to negotiate with United Technologies on a plan of action for remediation of their facility. After the signing of the ROD, it is expected that work will continue with the design phase of the project in 2002.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Expenditures To 9/01	Est. Expenditures to 12/31/02
RI/FS	\$1,111,171	\$42,966	1,150,572


TOTAL OPERABLE UNIT 3 RI/FS: \$1,150,572

ACTUAL TIME AND FUNDS REMAINING: 3 months and no funding is remaining.

ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS: To be requested, amount to be determined

Prepared by:  Date: 10/30/01

Approved by:  Date: 10/31/01

LaSalle 3 & 4 1/4-2001

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01

Site Name: LaSalle-Electrical Utilities

Activity: Remedial Action - Phase-II & LTRA

Reporting Period: FY-01, Q-3 & 4

Work Accomplished During Reporting Period For This Site And Activity:

LTRA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; oversight contractor submitted 30% Development Report for Remedial Action Work Plan, and Remedial Action Oversight and the IEPA has initiated review of these remedy enhancement proposals; an anti-scalant polymer has been selected for use at the ground water treatment, equipment procurement has been completed and initial pilot testing of polymer addition is expected early in the first quarter of FY-2002; Soil amendment material (wood chips and leaf shred) has been located and placement in preparation for tree planting for the phyto component of remedy enhancement is expected during the first quarter of FY-2001; and continued support of interaction of City of LaSalle, Region V - ORC and Illinois EPA Division of Legal Council ("DLC") relative to City of LaSalle's interest in obtaining Prospective Purchasers Agreement and ultimate acquisition of site for use as park, this issue may be muted by the apparent purchase of the tax lien on the property by a private citizen, one on site meeting was held during 4th 1/4 FY-2000 with this citizen to advise him of the projects implications after he bought the tax lien, no further contact, question if purchaser of lien received title to property.

Phase II RA activity consisted of defendant depositions plantif deposition and this phase has been completed, opinion witness deposition has begun and is expected to be complete by the second quarter of FY-2002; no ruling has been received from the Illinois Court of Claims on the bond and insurance portions of the claims; summary motions were filed by the Illinois Attorney General's office and a settlement conference was held with ThermoCor and the hearing officer - no settlement appears eminent; limited document preparation relative to State Remedial Action Closeout Report; analysis by the Illinois State Geological Survey for clay mineral characterization as part of defense preparation for the technical / engineering properties portion of the claims was completed and a final report of data is expected early in the second quarter of FY-2001; some limited community relations activities associated with past TDU operations, on-site work, and off-site activity.

Problems And Delays Encountered This Period: excessive processing time and non-responsiveness of Region V relative to the groundwater enhancement & SVE construction CA amendment in previous reporting period likely to delay construction start beyond reasonable window of season for this calender year.

LaSalle 3 & 4 1/4-2001

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts. Begin discussions with Illinois EPA management as to recourse due to impact of delay in CA amendment execution and 10 year funding limit on LARA projects.

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: Phase II RA-100%, LTRA - 50%

Percentage Of Activity Actually Completed: Phase II RA-99%, LTRA - 50%

Explanation Of Significant Difference: None

Cost For Current Task Underway Or Just Completed In This Reporting Period:

* The following cost data are current through 1st 1/4-00, expenditures data through 2nd 1/4 FY-00 are not currently available and will be transmitted at IEPA's earliest opportunity

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend 2 Quarters	Estimate Expend To Date
Phase-II RA	33.1 million	25.4 million	100 thousand	31.5 million
Pending Change Orders		9.7 million		
Groundwater LTRA	6.0 million		200 thousand	2.1 million

Total RI: \$ NA

Total FS: \$ NA

LaSalle 3 & 4 1/4-2001

Estimated Time And Funds Needed To Complete Required Work:

48 Months and \$39,563,705

Actual Time And Funds Remaining (Use Best Estimate On Funds):

48 Months and \$5,669,158

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Lange Date: 10-31-01

Approved by: Sam Eby Date: 10/31/01

Attachment: LTRA Contractor Cost Reports for 1st & 2nd 1/4 FY 01 will be forwarded under separate cover, No Phase II R.A. Contractor Cost reports processed this quarter

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-01, Q-3 & Q-4

CA#: V005947-01

Work Accomplished During Reporting Period For This Site And Activity: cursory review for ARAR compliance of R.A. documents, limited response to public inquiries for site status. Attend Pre-PCOR site inspection with Region V RPM, PRPs and US CoE.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 2nd 1/2 FY-01 - \$147

Estimated Expenditures To Date: Cost through 2nd 1/2 FY-01 - \$7,495

Estimated Percent Of Task Complete: 95%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 9 Mos. & \$5,745

Estimated Time And Funds Needed To Complete Required Work:
9 mos. & \$5,745

Explanation Of Any Significant Discrepancy/Or Planned New Dollars: none

Prepared by: Richard Lange **Date:** 10-31-01

Approved by: Sam E. Byrne **Date:** 10/31/01

KERR MCGEE WEST CHICAGO WASTE WATER TREATMENT

SUPERFUND COOPERATIVE AGREEMENT
QUARTERLY PROGRESS REPORT

Assistance ID Number: V995414-01-0 administered via block grant

Site Name: Kerr McGee West Chicago Waste Water Treatment

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY2001, Second Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

None

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None

III. PROJECT SCHEDULE

Project has been allowed to continue through September, 2002.

IV.COMMUNITY ISSUES: None

V. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures To 9/30/01	Expenditures to date
RI/FS	\$14,678	\$0	\$1758

TOTAL OPERABLE UNIT:

ACTUAL TIME AND FUNDS REMAINING:

ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS:

Prepared by: Thomas C. Williams Date: 10/31/01

Approved by: Henry E. Ryan Date: 10/31/01

KERR MCGEE WEST CHICAGO REDD KEPLER PARK

SUPERFUND COOPERATIVE AGREEMENT **QUARTERLY PROGRESS REPORT**

Assistance ID Number: V995414-01-0 administered via block grant

Site Name: Kerr McGee West Chicago Reed Kepler Park

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY2001, Second Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

The site was originally planned to be closed out by the end of the fiscal year (Sept. 30, 2001), however, issues related to the administrative record will delay this process. In order to close out the site, the USEPA will move forward on the proposed plan and a "No Further Action" Record of Decision (ROD). This is based upon the fact that soil removal has been completed. A final round of nine groundwater samples was performed to ensure that no more uranium exists with analysis being compared to the new EPA standard of 30 ug/l of the Safe Drinking Water Act. One well at the east end of the property that would be considered a side gradient had a concentration of between 30 to 40 ug/l of uranium. A report of groundwater analytical results will be forwarded to the Illinois EPA when it is completed. The Draft Remedial investigation report and the removal action report is scheduled for completion at the end of January.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None

III. PROJECT SCHEDULE

The USEPA must complete the Draft Remedial Investigation Report before moving forward with the Proposed Plan

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures 9/30/00 - 04/01/01	Expenditures to date
RI/FS	\$12,660	\$0	\$ 25,248

ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS:

Prepared by: Thomas Williams

Date: 10/31/01

Approved by: Gregory J. [Signature]

Date: 10/31/01

KERR MCGEE WEST CHICAGO KRESS CREEK

SUPERFUND COOPERATIVE AGREEMENT
QUARTERLY PROGRESS REPORT

Assistance ID Number: V995414-01-0 administered via block grant

Site Name: Kerr McGee West Chicago Kress Creek

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY2001, Second Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

None

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None

III. PROJECT SCHEDULE

The majority of the work is planned to begin in the spring of 2002 on the creek itself. The Army Corp. of Engineers is scheduled for the month of November 2001 to look into the issue of hand grenade use at the McDowell Forest preserve.

IV.COMMUNITY ISSUES: Six residential properties with issues relating to the residential clean-up are related to this project.

The USEPA must complete the Draft Remedial Investigation Report before moving forward with the Proposed Plan

V. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures To 9/30/01	Expenditures to date
RI/FS	\$14,430	\$609	\$758

TOTAL OPERABLE UNIT:

ACTUAL TIME AND FUNDS REMAINING:

ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS:

Prepared by: Thomas C. Williams Date: 10/31/01

Approved by: Samuel S. Styer Date: 10/31/01

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01 **CA #:** V005947-01 **ACTIVITY:** RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 9/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$70,860

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$888

TOTAL FUNDING FOR THIS ACTIVITY: \$70,860


EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$50,707.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

**EXPLANATION OF ANY SIGNIFICANT
DISCREPANCY OR PLANNED NEW DOLLARS:** None

PREPARED BY: Sandra Bion DATE: 11/01/01

APPROVED BY:  DATE: 10/31/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket [CA# V005989-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☒ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

Attachee

RPM'S SIGNATURE: _____

Jon Peterson

DATE: _____

11/28/01



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

MEMORANDUM

DATE: November 28, 2001

SUBJECT: End of Year Progress Reports
Parson's Casket Hardware Superfund Site
V005989-01
Soil and Groundwater Operable Units

FROM: Jon Peterson, RPM
RRB#2, Section #6 *Jon Peterson*

TO: Romona Smith

SOILS OPERABLE UNIT

The report for the soils operable unit states that the work is done and there is nothing more to do. This is not accurate, the IEPA has to approve the RA report in order to complete the RA and he has not done that yet. I spoke with the project manager and he agreed to approve the report by December 3, 2001.

The report also states that there is 0 time left and \$1,675,769 of funds remaining. It also states that the remaining funds are under review. I asked the State Project Manager to write me a letter or email telling me when the "review" would be completed and when we could expect to receive the un-used balance of funds back from IEPA. He asked if he couldn't just use that money to start the RA for the groundwater operable unit and I said that I didn't think that would be appropriate. I advised him to come in and request that once the ROD for the groundwater operable unit was completed, which is currently supposed to be in September.

GROUNDWATER OPERABLE UNIT

The project schedule is out of date and IEPA has missed the 3 uncompleted milestones for the FS so I suggested to the State project manager that we should revise the schedule. I also asked him to include the following deliverable items on the project schedule: Draft Proposed Plan, Brief Mr. Muno, Finalize Proposed Plan, Hold comment period and meeting, draft ROD and responsiveness summary and finalize both.

He asked how we would revise the schedule and I suggested that he could start by drafting it and sending it to me via email.

This completes my comments on the End of Year Progress Report. I will be satisfied that the IEPA has given us an accurate report if the State Project manager follows through and gives me the RA Report approval for OU1 by December, a delivery date for the remaining funds, and a revised project schedule for the groundwater operable unit.

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01 **CA#:** V995693-01-8 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 1 Site, Sauget, Illinois

BUDGET PERIOD: 05/01/99 to 07/31/01

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Intensive field activities in support of project oversight for creek sediment removal and construction of the TSCA cell (07/12/01, ongoing) participation in weekly progress meetings on the TSCA cell (07/18/01 to 09/12/01), technical review and comment on the Area 1 Sediment Removal Sampling Program (09/07/01), technical review and comment on the Containment Cell O&M Report (09/18/01), attendance at a meeting to discuss the Area 1 EECA and RIFS Report (08/03/01).

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$55,765

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$6450

ESTIMATED EXPENDITURES TO DATE: \$100,787

TOTAL FUNDING FOR THIS ACTIVITY: \$55,765

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until July 31, 2001 and the remaining funds in the CA total \$0.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Boon DATE: 11/01/01

APPROVED BY:  DATE: 11/1/01

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01 **CA#:** V995693-01 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 2 Site, Sauget, Illinois

BUDGET PERIOD: 07/01/01 to 09/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$42,000

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$0

TOTAL FUNDING FOR THIS ACTIVITY: \$42,000

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$42,000.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Bron DATE: 11/01/01

APPROVED BY:  DATE: 11/1/01

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/01/93-12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Discussions with USEPA on the ROD and chemical contamination study

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$772

ESTIMATED EXPENDITURES TO DATE: \$11,234

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 2000, and the remaining funds in the CA total \$9493.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Brown

DATE: 11/01/01

APPROVED BY: [Signature]

DATE: 11/1/01

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01 **CA#:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 09/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$13,048

TOTAL FUNDING FOR THIS ACITIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$10,316.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Bova DATE: 11/01/01

APPROVED BY:  DATE: 11/1/01

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01

CA #: V005947-01-9

ACTIVITY: RD

SITE NAME: Woodstock Municipal Landfill, Woodstock, IL

BUDGET PERIOD: 09/15/90 - 12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: NONE

CORRECTIVE MEASURES TAKEN OR PLANNED: NONE

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$15,720

ESTIMATED EXPENDITURES THIS QUARTER: \$0

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$15,720

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: 0 months and -\$5,239

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

**EXPLANATION OF ANY SIGNIFICANT
DISCREPANCY OR PLANNED NEW DOLLARS:**

PREPARED BY: Evin Rodman **DATE:** 11-1-01

APPROVED BY: Evin Rodman **DATE:** 11/1/01

CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 4/1/01-9/30/01

The Region V All States Meeting was held in Madison Wisconsin on June 26-27. All Region V states attended along with most USEPA Superfund management. Core dollar allocations were handed out shortly before this meeting. Bill Muno indicated it was a priority for each state to list new NPL sites periodically and that Core funding as well as Site Assessment funding would be linked to these activities.

Bill Muno also announced the "Off the NPL Initiative" which treats NPL caliber sites like they were on the NPL without formal listing. Several states had unfavorable first reactions to this initiative, but IEPA has had good results using such an approach.

The national Brownfields 2001 conference was held in Chicago on September 24-26. Nearly all 50 states attended along with nearly all USEPA Regions. Many USEPA and IEPA staff volunteered as guides and presenters. About 4000 people attended the conference and Mayor Daley also sponsored one of the receptions. The agenda was full of many concurrent presentations on Brownfield related topics and many related to Superfund Program issues. Most attendees described this conference as one of the best in content in many years.

Several staff members attended training courses during this period. The courses attended and the number of attendees are summarized below.

Course Title	# Attendees
Field Sampling Techniques	5
Meth Lab Awareness	3
Phytoremediation Training	1
TCE Treatment	2

The following chart lists the expenditures for Core activities during this period.

23-Oct-01

FY01 CERCLA CORE DRAWDOWN

	PREV EXP.	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	TOTAL	AWARD	PROJ.TOT.	BALANCE
PERS. SERVICES	1,366,826	37,775	30,329	30,349	33,271	29,584	31,204	23,987	28,547	21,846	29,810	26,870			1,690,398	1,550,967	1,717,268	-166,301
FRINGES	406,619	12,939	10,476	10,411	11,441	10,308	10,950	8,191	9,961	7,282	10,523	9,405			518,505	537,515	527,910	9,605
CONTRACTUAL	152,229	140	799	2,818	11,625	4,025	4,881	2,473	8,471	9,598	18,911	2,369	6,264		224,603	542,862	236,700	306,162
TRAVEL	70,936		1,469	1,328	704	847	172	2,513	1,847	2,532	2,749	1,684	5,158		91,939	135,963	95,900	40,063
COMMODITIES	6,381		108	286		72	45	54	588		85		121		7,742	22,587	8,500	14,087
EQUIPMENT	36,700			230	10,020		1,170	3,057	685	8,180					60,042	87,683	60,100	27,583
OTHER															0	335,200	0	335,200
TOTAL DIRECT	2,039,690	50,854	43,180	45,422	67,060	44,837	48,422	40,275	50,099	49,438	62,079	40,328	11,544	0	2,593,230	3,212,777	2,646,378	566,399
INDIRECT	678,283	19,834	15,959	15,941	17,487	15,602	16,487	12,585	15,060	11,392	17,513	15,750	0	0	851,893	634,367	867,643	-233,276
TOTAL	2,717,973	70,688	59,139	61,364	84,547	60,439	64,909	52,860	65,159	60,830	79,592	56,078	11,544	0	3,445,122	3,847,144	3,514,021	333,123

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Ground Water Study)

Reporting Period: 3rd and 4th Quarter, FFY 2001

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

Additional areas of potential contamination were investigated to determine if other sources of VOCs existed which may be affecting groundwater. Geoprobe samples were taken from various off-site locations and are being analyzed for VOCs. Results should be available during the next reporting period.

Also, additional groundwater data is being proposed through another round of sampling using the existing network of monitoring wells and new wells being proposed for the south side of the Kishwaukee River. The new wells will help determine if groundwater contamination has extend beyond the Kishwaukee River, both in the alluvial and the bedrock aquifers.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

The property owner south of the Kishwaukee River is reluctant to grant access to the Illinois EPA to install two monitoring wells for the groundwater operable unit.

CORRECTIVE MEASURES TAKEN OR PLANNED:

The access issue is being negotiated with the assistance of Illinois EPA legal counsel. Access is anticipated to be completed by the next reporting period.

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	07/97
1. Description of Current Situation	07/97	08/97
2. Site Investigation	08/97	on going
3. Site Investigation Analysis	02/98	on going
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going
6. Project Management	06/98	on going
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:
(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	98
3.	Site Investigation Analysis	98
4.	Community Relations	98
5.	Project Management	98
6.	Remedial Alternatives Screening	95
7.	Remedial Alternatives Evaluation	95
8.	Feasibility Study	95

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	<u>Percent Completed</u> <u>%</u>
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	95
4.	Community Relations	95
5.	Project Management	90
6.	Remedial Alternatives Screening	50*
7.	Remedial Alternatives Evaluation	50*
8.	Feasibility Study	30*

* - Task 6, 7, and 8 have a preliminary draft document available. Current investigations will focus on the nature and extent of groundwater contamination. The first draft FS does not take into consideration the extent of the plume (see "Problems") and the additional source areas impacting groundwater and potential remedial alternatives for the deep bedrock aquifer, which was found to be contaminated from the Parson=s site. Once field investigations are completed the draft FS will be augmented to include this additional information.

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:⁽¹⁾

State estimated cost are reported by activity as follows:

	<u>Approved Budget</u>	<u>Estimated Expenditures To Date</u>
RI:	\$ 928,200 ⁽²⁾	\$ 572,825
USGS/IEPA (JFA ⁽³⁾)	\$ 135,095	\$ 135,095

- 1: The accounting process is currently under review by the Agency for completeness. Future cost breakdowns will include all subsequent revisions. These figures represent cost breakdown through 3rd and 4th quarters FFY 2001.
- 2: The overall cost of the CA approved budget has been increased from previous quarterly reports.
- 3: These figures reflect a Joint Funding Agreement (JFA) between Illinois EPA and the United States Geological Survey (USGS) FY 00. These funds are for the deep bedrock aquifer investigation and USGS is using the information for their Belvidere Area Ground-Water Study.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

06 months and \$355,375

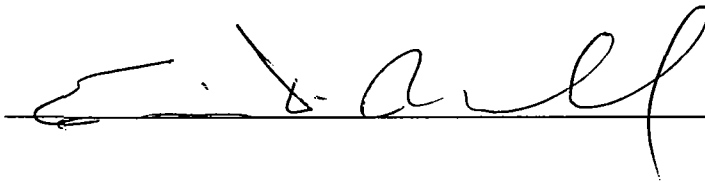
EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It has been determined that enough data does not exist to support an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under studies specifically for this operable unit.

Additional time is required due to incomplete information in support of an FS. The additional activities stated above are necessary to complete an FS for this operable unit, thus the increase in time.

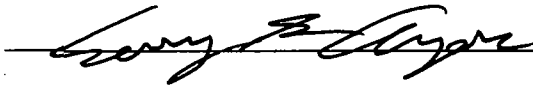
It appears that ground water restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remedy the site.

Prepared by:



Date 10/31/01

Approved by:



Date: 10/31/01

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RD/RA (Soil Operable Unit)

Reporting Period: 3rd and 4th Quarters, FFY 2001

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

Remedial Action (RA):

The Remedial Action (RA) field activities are 100% complete. Deed notices and zoning restrictions are anticipated to be completed during the next reporting period.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

N/A

CORRECTIVE MEASURES TAKEN OR PLANNED:

N/A

PROJECT SCHEDULE:

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(by the end of next reporting period)

	Percent Completed*
	%
<u>TASK Description</u>	
1. Community Relations	98
2. Project Management	98
3. Work Plan Preparation	100
4. Field Studies	100
5. Remedial Design	100
6. Remedial Action	98

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

	Percent Completed
	%
<u>TASK No. Description</u>	
1. Work Plan Preparation	100
2. Field Studies	100
3. Remedial Design	100
4. Remedial Action	98
5. Project Management	98
6. Community Relations	98

EXPLANATION OF SIGNIFICANT DIFFERENCE:

N/A

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated costs are reported by activity as follows:

	Approved Budget	Estimated Expenditures [#]
Remedial Action (RA)	\$4,398,527	\$2,722,758

Accurate funding totals are currently under review for expenditures.

TOTAL RA: \$ 4,398,527

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

No additional time or funds are needed to complete this portion of the RD/RA.

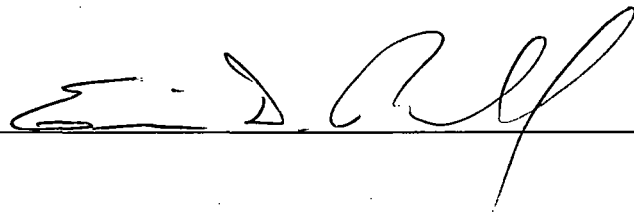
ACTUAL TIME AND FUNDS REMAINING:

00 months and \$ 1,675,769

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

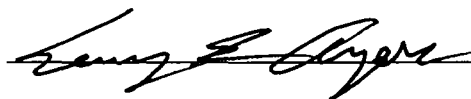
N/A

Prepared by



Date: 10/31/01

Approved by



Date: 10/31/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V



DATE: November 13, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Jennison-Wright [CA# V995693-01]
RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Jon Peterson

DATE: _____

11/28/01

RPM

Jon Peterson
Jon Peterson
Brad Bradley
Tom Short
Dave Seely
Rebecca Frey
Mike McAteer
Russell Hart
Steve Padovani
Matt Mankowski
Brad Bradley

NEW
RPM
Timothy?

Mike
Ribroy

SITE:

Parson's Casket
Jennison-Wright
Woodstock Municipal LDFL
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
SE Rockford GW
LaSalle Electric
Ottawa Radiation Areas
NL Ind./Taracorp

missing

No report was included for the following sites:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Dave Seely
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [RKP] [CA# V995414-01]
RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Timothy J. Fink

DATE: _____

11/27/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Woodstock LDFL [CA# V005947-01]
RPM'S RESPONSE:

☒ ☐

Report(s) is accurate and acceptable as written.

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:

Brad Bradley

DATE:

11/16/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Mike McAteer Ribordy
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Sauget Area 1& 2 [CA# V995693-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Mike Ribordy

DATE: 11/13/01

**STATE SUPERFUND COOPERATIVE AGREEMENT
- SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01 **CA#:** V995693-01-8 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 1 Site, Sauget, Illinois

BUDGET PERIOD: 05/01/99 to 07/31/01

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Intensive field activities in support of project oversight for creek sediment removal and construction of the TSCA cell (07/12/01, ongoing) participation in weekly progress meetings on the TSCA cell (07/18/01 to 09/12/01), technical review and comment on the Area 1 Sediment Removal Sampling Program (09/07/01), technical review and comment on the Containment Cell O&M Report (09/18/01), attendance at a meeting to discuss the Area 1 EECA and RIFS Report (08/03/01).

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$55,765

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$6450

ESTIMATED EXPENDITURES TO DATE: \$100,787

TOTAL FUNDING FOR THIS ACTIVITY: \$55,765

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until July 31, 2001 and the remaining funds in the CA total \$0.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Brown DATE: 11/01/01

APPROVED BY:  DATE: 11/1/01

**STATE SUPERFUND COOPERATIVE AGREEMENT
- SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/01-09/30/01 **CA#:** V995693-01 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 2 Site, Sauget, Illinois

BUDGET PERIOD: 07/01/01 to 09/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$42,000

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$0

TOTAL FUNDING FOR THIS ACTIVITY: \$42,000

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$42,000.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY:- Sandra Bon. DATE: 11/01/01

APPROVED BY:  DATE: 11/1/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Taracorp/NL Industries [CA# V005947-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:

Brad Bradley

DATE:

11/16/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 13, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Byron [Johnson] Salvage Yard [CA# V005947-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____



DATE: _____

11-15-01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001
SUBJ: Review of IEPA Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [Kress Creek] [CA# V995414-01]
RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

Rebecca Frey

DATE: _____

11/15/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: LaSalle Electric [CA# V005783-01]
RPM'S RESPONSE:

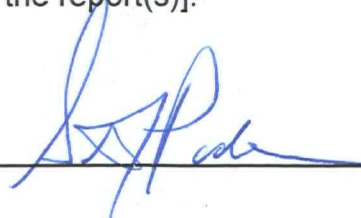


Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____



DATE: _____

11/14/01

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 13, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Matt Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Ottawa Radiation Areas [CA# V995475-01]
RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

DATE: _____

11/14/01

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 13, 2001

SUBJ: Review of IEPA Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Mike McAteer
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2001, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Sauget Area 1 [CA# V995693-01]
RPM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 7, 2001

SUBJ: Review of IEPA Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jeanne Griffin
Site Assessment Manager

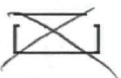
Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency CERCLA Site Assessment Program Report dated October 29, 2001, for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB November 21, 2001.**

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: IEPA Site Assessment Program [CA# V005989-01]

~~SAM'S~~ RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

EAPM

~~SAM'S~~ SIGNATURE:

J. Griffin

DATE:

11/15/01



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report

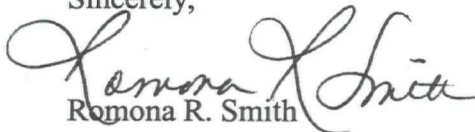
Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report [Site Assessment portion] dated August 1, 2002, for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

After reviewing the report, U.S. EPA found there were no major concerns. Your 2002 biannual report submittal has been accepted and approved by U.S. EPA.

If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,


Romona R. Smith
Illinois Project Officer

cc: J. Griffin, US EPA
T. Crause, IEPA

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: August 8, 2002

SUBJ: Review of IEPA Biannual Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jeanne Griffin
~~Site Assessment Manager~~ EAPM

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency progress report [from October 1, 2001 through March 30, 2002] submitted for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB August 22, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: IEPA Site Assessment Program [CA# ~~V005989-01~~ V995693-01]

SAM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____


J. Griffin

DATE: 8/12/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket [CA# V005989-01]

RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____



DATE: _____


9/19/02

Rec'd 09/24/02


UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Jennison-Wright [CA# V995693-01]

RPM'S RESPONSE:

☒


Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: 

DATE: 9/18/02

Rec'd 9/24/02 

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: August 8, 2002

SUBJ: Review of IEPA Biannual Progress Report [Site Assessment]

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jeanne Griffin
Site Assessment Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency progress report [from October 1, 2001 through March 30, 2002] submitted for the Superfund Activity for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB August 22, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: IEPA Site Assessment Program [CA# V005989-01] ^{V995693-01}

SAM'S RESPONSE:

☐ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

SAM'S SIGNATURE: _____ **DATE:** _____



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

(217) 782-6760

August 1, 2002

Ms. Romona R. Smith
Illinois Project Manager
Emergency & Remedial Action Branch
U.S. Environmental Protection Agency
Region V
77 West Jackson
Chicago, Illinois 60604

Mail Code 5HSM- J9

Ms. Smith,

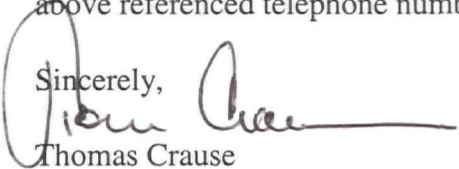
Please find enclosed a copy of the Illinois CERCLA Site Assessment Program Report that covers the time period of October 1, 2001 through March 30, 2002. Pursuant the suggestions of Ms. Jeanne Griffin, this report has documented the Illinois Environmental Protection Agency's Site Assessment Programs total site assessment accomplishment for the first half of Federal Fiscal Year 2002.

The progress reporting sections of this document are self-explanatory and should require no additional explanation. The expense report sections of the semi-annual report will be forwarded under separate cover when it has been developed.

Site Assessment activities performed in federal fiscal year 2002 continue the program philosophy of a balanced approach to CERCLA site evaluation, and are reflected by accomplishments in the areas of traditional investigations and site hazard ranking, time critical removal coordination, brownfield assessments and Pre-Cerclis Screening actions.

I thank you for your cooperation, and as always, should you have any question or comments regarding the information contained within this report, please feel free to contact me at the above referenced telephone number.

Sincerely,


Thomas Crause

Manager, Office of Site Evaluation
Division of Remediation Management
Illinois Environmental Protection Agency

GEORGE H. RYAN, GOVERNOR

TABLE 1
FIRST SEMI-ANNUAL 2002
PROGRESS REPORT
STATE OF ILLINOIS

Activity	FOR PERIOD ENDING 3/02				CUMULATIVE TO DATE						
	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Number Planned	Number Submitted	Number Underway	Productivity Measure (Planned - Submitted)	Percent On Target	Targeted in the CA	Remaining to be Completed
Pre-CERCLIS Screening	1	0	5	+1	17	15	7	+2	88.2	1	2
Combined Assessments	5	0	7	+5	43	41	9	+2	95.3	5	2
Expanded Site Inspections	2	4	6	-2	33	33	10	0	100.0	2	0
HRS Packages	0	0	1	0	9	4	3	+5	44.4	1	5
Redevelopment Assessments	1	1	4	0	36	28	6	+8	77.8	1	8
Removal Coordination	4	9	4	-5	71	67	7	+4	94.3	4	4
Abbreviated PA	4	5	15	-1	54	70	21	-16	129.6	4	0

1. "Number Planned" designates the number of PAs, SIs, IAs, or ESIs targeted in the CA for completion during the quarter.
2. "Number Submitted" designates the number of PAs, SIs, IAs, or ESIs that were submitted to the Regions during or up to the last day of the quarter.
3. "Productivity Measure" indicates how well the targeted accomplishments are being met and is determined by subtracting the number submitted from the number planned.
4. "Percent on Target" indicates if production is keeping up with planned efforts. It is determined by dividing the cumulative submitted by the cumulative planned and multiplying by 100.
5. "Targeted in the CA" indicates the total number of PAs, SIs, IAs, or ESIs planned for completion in the CA.
6. "Remaining to be Completed" is the total number of PAs, SIs, IAs and ESIs in the CA that need to be completed. It is determined by subtracting the cumulative number submitted from the cumulative planned.

**TABLE 2A
FIRST SEMI-ANNUAL 2002
INTEGRATED ASSESSMENT DISPOSITIONS**

Site Name	ID Number	Total Direct Personnel Hours/Site	Site Disposition		
			Referred for HRS Scoring	No Further Action	Other
NONE COMPLETED FOR REPORTING PERIOD					
Total					
Average Hours Per Site					

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
 - EI = Recommended for Expanded Site Inspection.
 - RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).
 - RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).
 - PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration (Sec. 101(14) of CERCLA).
 - ER = All or a portion of the site has been referred for emergency response.
 - OTHER = Indicate other dispositions with a footnote.

TABLE 2C
FIRST SEMI-ANNUAL 2002
EXPANDED SITE INSPECTION DISPOSITIONS

Site Name	ID Number	Total Direct Personnel Hours/Site	Site Disposition		
			Referred for HRS Scoring	No Further Action	Other
Clark Oil & Refining U.S. Drum II Alburn Incinerator Union Mechling	041889023 981961667 000716852 984775460		HIGH HIGH HIGH	NFA	
Total					
Average Hours Per Site					

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
 - EI = Recommended for Expanded Site Inspection.
 - RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).
 - RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).
 - PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration (Sec. 101(14) of CERCLA).
 - ER = All or a portion of the site has been referred for emergency response.
 - OTHER = Indicate other dispositions with a footnote.

TABLE 2E
FIRST SEMI-ANNUAL 2002
REDEVELOPMENT ASSESSMENT DISPOSITIONS

Site Name	ID Number	Total Direct Personnel Hours/Site	Site Disposition		
			Site Inpection Completed	Report Prepared	Property Developed
514 East Stephenson	000000038		YES	YES	NO
Total					
Average Hours Per Site					

-
1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
 2. A site may be entered in more than one category under Site Disposition.
 3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
 4. Place an asterisk (*) in this column next to sites where no further action has been recommended.

Table 2F
FIRST SEMI-ANNUAL 2001
PRE-CERCLIS SCREENING DISPOSITIONS

Site Name	Total Direct Personnel Hours/Site	Site Disposition		
		Placement on CERCLIS	No Further Action	Other
NONE COMPLETED FOR REPORTING PERIOD				
Total				
Average Hours Per Site				

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.
5. Use the "Other" category to indicate site dispositions such as:
 - EI = Recommended for Expanded Site Inspection.
 - RCRA = Entire facility is active and is referred to RCRA program for further action (48 FR 40662).
 - RAD = All hazardous materials are radioactive materials excluded from CERCLA consideration (Sec. 101(22) of CERCLA and 48 FR 40661).
 - PETRO/NG = All materials are petroleum, natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel and are excluded from CERCLA consideration (Sec. 101(14) of CERCLA).
 - ER = All or a portion of the site has been referred for emergency response.
 - OTHER = Indicate other dispositions with a footnote.

TABLE 2G
FIRST SEMI-ANNUAL 2002
ABBREVIATED PRELIMINARY ASSESSMENT DISPOSITIONS

Site Name	ID Number	Total Direct Personnel Hours/Site			
			Assessment Completed	Report Prepared	CERCLIS RECOMMENDATION
Harrison Sheet Steel	0001048834		YES	YES	NFA
109th Place Tear Gas	0000027714		YES	YES	NFA
Mussel-Ag	0001405141		YES	YES	NFA
LaSalle Capacitor	984906685		YES	YES	NFA
David Chemical	0000382119		YES	YES	NFA
Total					
Average Hours Per Site					

1. "Personnel" refers only to those staff people who were directly involved in preparing the ESI.
2. A site may be entered in more than one category under Site Disposition.
3. Place an asterisk (*) in this column next to sites referred for scoring using the HRS.
4. Place an asterisk (*) in this column next to sites where no further action has been recommended.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

June 19, 2002

REPLY TO THE ATTENTION OF:

SM - 5J

Terry G. Ayers, Manager
National Priorities List Unit
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
PO Box 19276
Springfield, Illinois 62794-9276

RE: IEPA Superfund Block Grant Biannual Report [CA # V995693-01]

Dear Mr. Ayers:

This letter is written to notify you that the U.S. Environmental Protection Agency [U.S. EPA] has received and reviewed your Superfund Block Grant Biannual Report for the Illinois Environmental Protection Agency [IEPA] Cooperative Agreement.

After reviewing the report, U.S. EPA found there were no major concerns or issues raised by the report. However, the Site Assessment portion of the report was not included with your submittal. Therefore, your report at this time is considered incomplete. Please inform me of when U.S. EPA can expect the remaining portion of your report? Thanks!

If you have any questions or comments feel free to contact me at [312] 886-6139.

Sincerely,

A handwritten signature in cursive script, reading "Romona R. Smith".

Romona R. Smith
Illinois Project Officer

ROMONA SMITH

06/12/2002 01:42
PM

To: Jon Peterson/R5/USEPA/US, David Seely/R5/USEPA/US
cc:
Subject: IEPA Quarterly Report

Good Afternoon:

This is my third attempt at trying to get your input for IEPA's Bi-Annual Quarterly Report. If you do or do not have any comments please let me know via this email and I'll respond to IEPA. If I do not receive a response from you by COB Thursday, June 13, 2002, I will respond to IEPA's progress report submittals and indicate in my official file folder that the RPM did not provide comments.

If you have any questions feel free to contact me at 6-6139. Thanks!

----- Forwarded by ROMONA SMITH/R5/USEPA/US on 06/12/2002 01:39 PM -----

ROMONA SMITH

05/23/2002 07:28
AM

To: Jon Peterson/R5/USEPA/US, David Seely/R5/USEPA/US
cc:
Subject: IEPA Quarterly Report

Good Morning:

This is a reminder that I have not received your quarterly report comments regarding IEPA's FY'02 Biannual Progress Report which I forwarded to you on May 7, 2002. I requested that you provide me with your comments by COB May 21, 2002. Could you please let me know what your response is by either completing the two-way memo I sent you or by responding to this email message. Thanks!

If you have any questions please feel free to contact me at 6-6139.

ROMONA SMITH

05/23/2002 07:28
AM

To: Jon Peterson/R5/USEPA/US, David Seely/R5/USEPA/US
CC:
Subject: IEPA Quarterly Report

Good Morning:

This is a reminder that I have not received your quarterly report comments regarding IEPA's FY'02 Biannual Progress Report which I forwarded to you on May 7, 2002. I requested that you provide me with your comments by COB May 21, 2002. Could you please let me know what your response is by either completing the two-way memo I sent you or by responding to this email message. Thanks!

If you have any questions please feel free to contact me at 6-6139.

RPM

Jon Peterson
Jon Peterson
Brad Bradley
Tom Short
Dave Seely
Rebecca Frey
Mike Riboroy
Russell Hart
Steve Padovani
Matt Mankowski
Brad Bradley

SITE:


Parson's Casket
Jennison-Wright
Woodstock Municipal LDFL
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
SE Rockford GW
LaSalle Electric
Ottawa Radiation Areas
NL Ind./Taracorp

No report was included for the following sites:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB May 21, 2001.**

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Byron Salvage [CA# V005947-01]

RPM'S RESPONSE:

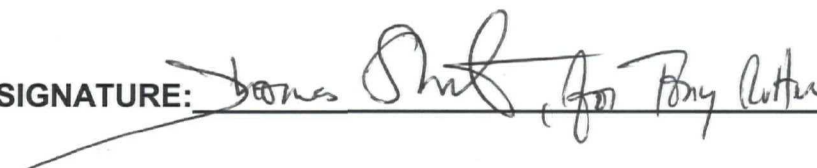
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].


RPM'S SIGNATURE:

 **DATE:** 5/8/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: LaSalle Electrical Utilities [CA# V005783-01]

RPM'S RESPONSE:

- ☒ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: 

DATE: 5/8/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Russell Hart
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Rockford [CA# V005989-01]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: Russell D. Hart

DATE: May 20, 2002

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Mike Riboroy
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Sauget Area 1 & 2 [CA# V995693-01]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

DATE: _____


[Handwritten Signature]

5/15/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Matt Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Ottawa Radiation [CA# V995474-01]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: 

DATE: 5/9/02

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/1/01 – 3/31/02 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/01/93-12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Discussions with USEPA on the ROD and chemical contamination study

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$11,567

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 2000, and the remaining funds in the CA total \$9160.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW DOLLARS: None

PREPARED BY: Julie Perold

DATE: 4/30/02


APPROVED BY: [Signature]

DATE: 4/30/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [CKC] [CA# V995414-01]

RPM'S RESPONSE:

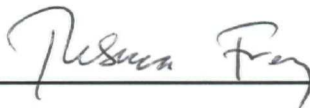


Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____




DATE: _____

5/13/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Taracorp/NL Industries [CA# V005947-01]

RPM'S RESPONSE:

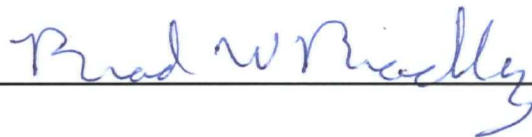
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:



DATE:

5/10/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001. 2

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Woodstock LDFL [CA# V005947-01]

RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:

Brad Bradley

DATE:

5/10/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Byron Salvage [CA# V005947-01]

RPM'S RESPONSE:

☐

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/01/01-03/31/02 **CA #:** V005947-01 **ACTIVITY:** RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 9/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents. Responded to issues regarding private residential well sampling with Ogle County Health Department and USEPA.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$70,860

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$1242

TOTAL FUNDING FOR THIS ACTIVITY: \$70,860

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$48,761.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

**EXPLANATION OF ANY SIGNIFICANT
DISCREPANCY OR PLANNED NEW DOLLARS:** None

PREPARED BY: Sandra Bon DATE: 04/30/02

APPROVED BY: Erin B. Davis DATE: 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Jennison-Wright [CA# V995693-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

Superfund Cooperative Agreement
Middle Of Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: Remedial Design
Reporting Period: MidYear FFY 2002

The Remedial Design for the site remedy is currently underway under this agreement, but has been delayed. Part of the design involves conducting a test pilot on the soil to be treated. Some of the more recalcitrant contaminants do not degrade to the level that would meet cleanup objectives, so some alternate measures are being considered. The costs shown below reflect the costs for the Remedial Design portion of the project. Additional alternatives include adjusting the cleanup goals to goals within the 10^{-4} to 10^{-6} range and offsite disposal of waste that is not within the acceptable range. This will likely be performed via the Explanation of Significant Difference (ESD) process.

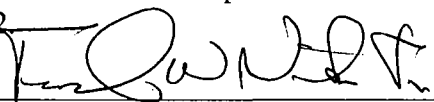
PROJECT SCHEDULE:

At this stage, our design schedule has been revised to reflect the pilot test results and the resulting change in how treatment will be affected. A limited removal of material will be conducted this summer using funds originally allocated to this site and will not affect the design of the overall site remedy.

CURRENT COST BREAKDOWN:

At this stage in the design process, a total of \$210,555.00 has been spent of the \$364,228.00 allocated for this project. The costs accrued are entirely for Illinois EPA personnel and its contractor for purpose of generating the Remedial Design Workplan and middle stages of design.

A total of \$24,631.00 was expended in the design of various parts of the remedy in the first half of FFY 2002.

Prepared by: 

Date 4-29-02

Approved by: 

Date 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Dave Seely
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [RKP] [CA# V995414-01]

RPM'S RESPONSE:

☐

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

KERR MCGEE WEST CHICAGO REDD KEPLER PARK

SUPERFUND COOPERATIVE AGREEMENT **QUARTERLY PROGRESS REPORT**

Assistance ID Number: V995414-01-0 administered via block grant

Site Name: Kerr McGee West Chicago Reed Kepler Park

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY April 2002, Second Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

U.S. EPA has prepared a proposed plan with two no action alternatives. The first alternative calls for no action to be taken to address residual contamination levels in soil and groundwater at the Reed Kepler Park Site. The second no action alternative with associated groundwater monitoring will require additional semiannual groundwater monitoring to be performed to ensure all groundwater concentrations of uranium are decreasing. The preferred alternative selected is the second alternative with groundwater monitoring to ensure the MCL for the drinking water standard has been achieved for three sampling events. The Illinois EPA has reviewed the proposed plan and concurs with alternative #2. Attended West Chicago Intergovernmental Forum meetings on as scheduled.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None

III. PROJECT SCHEDULE

A public meeting is scheduled to present the Proposed Plan at the West Chicago, Illinois City Hall on May 16, 2002 at 7:00 pm. Public Comment period for the proposed plan will begin on May 6, 2002 and end on June 6, 2002. Groundwater monitoring will continue as scheduled for 2002 as discussed in the Proposed Plan.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures 9/30/01 - 04/01/02	Expenditures to date
Proposed Plan	\$12,660	\$0	\$ 25,248

TOTAL OPERABLE UNIT 3 RI/FS:

ACTUAL TIME AND FUNDS REMAINING:.

ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS:

Prepared by:  Date: 4/30/02

Approved by:  Date: 4/30/02



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/782-6761

April 30, 2002

USEPA - Office of Superfund, SM-5J
77 West Jackson Street
Chicago Ill. 60604
Attn: Romona Smith, Illinois Project Officer

Dear Romona:

Attached are the biannual reports for sites under the Superfund Block Grant. IEPA has summarized cost information on all the cooperative agreements for your review.

If you have any questions regarding these reports, please contact me at 217/782-9875.

Sincerely,

A handwritten signature in black ink, reading "Terry G. Ayers".

Terry G. Ayers, Manager
National Priorities List Unit
Federal Sites Remediation Section
Division of Remediation Management
Bureau of Land

GEORGE H. RYAN, GOVERNOR

CORE PROGRAM COOPERATIVE AGREEMENT

Reporting Period 4/1/01-9/30/01

The Region V Yearend Meeting was held in Chicago on February 5-6.. All Region V states attended along with most USEPA Superfund management. Core dollar allocations were handed out during this meeting. Bill Muno indicated it was a priority for each state to list new NPL sites periodically and that Core funding as well as Site Assessment funding would be linked to these activities.

Several speakers discussed the new Brownfields Bill which was signed into law only a few months ago. This new bill would seem to affect many liability issues at most Superfund sites and would help small businesses. It will also provide new funding for a separate Brownfields Program and new money for State Response Programs. It is clear that a great deal of federal guidance will have to be written to explain some of the language in the bill.

Several staff members attended training courses during this period. The courses attended and the number of attendees are summarized below.

The following chart lists the expenditures for Core activities during this period.

09-Apr-02

FY02 CERCLA CORE DRAWDOWN

	PREV EXP.	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	TOTAL	AWARD	PROJ.TOT.	BALANCE
PERS. SERVICES	1,727,292	26,398	27,446	26,009	34,560	24,465									1,866,170	1,874,748	2,037,424	-162,676
FRINGES	531,612	9,386	9,870	9,111	12,842	9,045									581,866	658,048	645,180	12,868
CONTRACTUAL	236,683	569	122			2,821	4,415								244,610	617,362	311,183	306,179
TRAVEL	94,756		961	1,495	641	2,469	40								100,362	161,002	119,795	41,207
COMMODITIES	7,812	5		27	44		344								8,231	27,405	12,630	14,775
EQUIPMENT	60,042				138	245									60,425	137,183	109,542	27,641
C	0														0	335,200	0	335,200
TOTAL DIRECT	2,658,197	36,358	38,400	36,642	48,225	39,044	4,799	0	0	0	0	0	0	0	2,861,664	3,810,948	3,235,753	575,195
INDIRECT	873,603	15,538	16,203	15,249	20,582	14,550	0	0	0	0	0	0	0	0	955,724	827,288	1,057,573	-230,285
TOTAL	3,531,800	51,895	54,603	51,891	68,806	53,594	4,799	0	0	0	0	0	0	0	3,817,388	4,638,236	4,293,326	344,910

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-02, Q-1 & Q-2 **CA#:** V005947-01

Work Accomplished During Reporting Period For This Site And Activity: cursory review for ARAR compliance of R.A. documents, limited response to public inquiries for site status.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 2nd 1/2 FY-01 - \$1,492

Estimated Expenditures To Date: Cost through 2nd 1/2 FY-01 - \$8,987

Estimated Percent Of Task Complete: 98%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 3 Mos. & \$4,253

Estimated Time And Funds Needed To Complete Required Work:
3 mos. & \$4,253

Explanation Of Any Significant Discrepancy/Or Planned New Dollars: none

Prepared by: Richard Lange **Date:** 4-29-02

Approved by: George E. Caper **Date:** 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB May 21, 2001**.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Jennison-Wright [CA# V995693-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

RPM

SITE:

Jon Peterson

Jon Peterson

Brad Bradley

Tom Short

Dave Seely

Rebecca Frey

Mike McAteer

Russell Hart

Steve Padovani

Matt Mankowski

Brad Bradley

Parson's Casket

Jennison-Wright

Woodstock Municipal LDFL

Byron Salvage Yard

Kerr McGee [RKP] [WTP]

Kerr McGee [Kress Creek]

Sauget Area 1

SE Rockford GW

LaSalle Electric

Ottawa Radiation Areas

NL Ind./Taracorp

No report was included for the following sites:

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Mike Riboroy
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Sauget Area 1 & 2 [CA# V995693-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/01/01-03/31/02 **CA#:** V995693-01-8 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 1 Site, Sauget, Illinois

BUDGET PERIOD: 05/01/99 to 07/31/01

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Field activities in support of project oversight for creek sediment removal and construction of the TSCA cell (10/03/01, 10/26/01, 11/02/01, 11/15/01, 01/10/02, 01/24/02), email comments to USEPA on the creek sediment removal (11/19/01, 01/14/02, 03/01/02), email and written correspondence technical comments to USEPA on the confirmatory sampling protocol (09/07/01, 01/15/02, 03/01/02), attendance at a meeting with USEPA and local officials to discuss the creek sediment removal project (11/27/01), response to comments from local officials on the re-proposal for listing Area 1 on the NPL list (01/13/02), technical review and ARARs review of the Area 1 EECA and RIFS Report (ongoing).

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$55,765

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$7376

ESTIMATED EXPENDITURES TO DATE: \$121,767

TOTAL FUNDING FOR THIS ACTIVITY: \$55,765

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until July 31, 2001 and the remaining funds in the CA total \$0.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW
DOLLARS: None

PREPARED BY: Sandra Bron DATE: 04/30/02

APPROVED BY:  DATE: 4/30/02

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/01/01-03/31/02 **CA#:** V995693-01 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 2 Site, Sauget, Illinois

BUDGET PERIOD: 07/01/01 to 09/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Conference call with USEPA to discuss Area 2 Groundwater Focused Feasibility Study 10/25/01, technical review and comment on the Area 2 Groundwater Focused Feasibility Study 02/15/02, technical review and comment on the Area 2 RIFS Support Sampling Plan 10/29/01, attendance at a meeting with USEPA and the PRPs to discuss the Area 2 RIFS Support Sampling Plan 03/07/02, review of a summary of meeting notes and agreed items 03/31/01.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$42,000

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$0

TOTAL FUNDING FOR THIS ACTIVITY: \$42,000

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$42,000.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Sandra Bon DATE: 04/30/02

APPROVED BY:  DATE: 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket [CA# V005989-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RD/RA (Soil Operable Unit)

Reporting Period: 1st and 2nd Quarters, FFY 2002

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

Remedial Action (RA):

The Remedial Action (RA) field activities are 100% complete. Deed notices and zoning restrictions are anticipated to be completed during the next reporting period.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

N/A

CORRECTIVE MEASURES TAKEN OR PLANNED:

N/A

PROJECT SCHEDULE:

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(by the end of next reporting period)

	Percent Completed*
	%
<u>TASK Description</u>	
1. Community Relations	98
2. Project Management	98
3. Work Plan Preparation	100
4. Field Studies	100
5. Remedial Design	100
6. Remedial Action	98

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

	Percent Completed
	%
<u>TASK No.</u> <u>Description</u>	
1. Work Plan Preparation	100
2. Field Studies	100
3. Remedial Design	100
4. Remedial Action	98
5. Project Management	98
6. Community Relations	98

EXPLANATION OF SIGNIFICANT DIFFERENCE:

N/A

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated costs are reported by activity as follows:

	Approved Budget	Estimated Expenditures [#]
Remedial Action (RA)	\$4,398,527	\$2,725,137

Accurate funding totals are currently under review for expenditures.

TOTAL RA: \$ 4,398,527

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

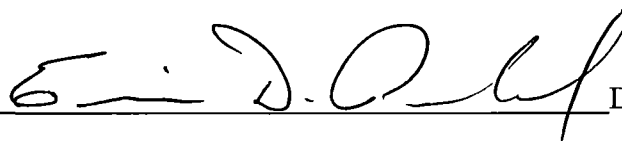
No additional time or funds are needed to complete this portion of the RD/RA.


ACTUAL TIME AND FUNDS REMAINING:

00 months and \$ 1,669,400

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

N/A

Prepared by  Date: 04/30/02

Approved by  Date: 4/30/02

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Ground Water Study)

Reporting Period: 1st and 2nd Quarter, FFY 2002

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

Additional areas of potential contamination are being investigated to determine other sources of VOCs affecting groundwater. Geoprobe samples were taken from various off-site locations and were analyzed for VOCs. Results showed evidence of other potential source areas offsite.

Also, additional groundwater data is being analyzed from another round of sampling using the existing network of monitoring wells and new wells south side of the Kishwaukee River. The new wells were installed by Illinois EPA and geophysical work was conducted by United States Geological Survey (U.S.G.S.) and will help determine if groundwater contamination has extend beyond the Kishwaukee River, both in the alluvial and the bedrock aquifers.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

The deep bedrock well installed south of the Kishwaukee River was having trouble with cave-in during installation.

CORRECTIVE MEASURES TAKEN OR PLANNED:

The deep bedrock well was subsequently relocated on the same property.

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	07/97
1. Description of Current Situation	07/97	08/97
2. Site Investigation	08/97	on going
3. Site Investigation Analysis	02/98	on going
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going
6. Project Management	06/98	on going
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:
(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	98
3.	Site Investigation Analysis	98
4.	Community Relations	98
5.	Project Management	98
6.	Remedial Alternatives Screening	95
7.	Remedial Alternatives Evaluation	95
8.	Feasibility Study	95

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	Percent Completed %
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	95
4.	Community Relations	95
5.	Project Management	90
6.	Remedial Alternatives Screening	70*
7.	Remedial Alternatives Evaluation	70*
8.	Feasibility Study	50*

* - Task 6, 7, and 8 have a preliminary draft document available. Current investigations will focus on the nature and extent of groundwater contamination. The first draft FS does not take into consideration the extent of the plume (see "Problems") and the additional source areas impacting groundwater and potential remedial alternatives for the deep bedrock aquifer, which was found to be contaminated from the Parson's site. Once field investigations are completed the draft FS will be augmented to include this additional information.

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated cost are reported by activity as follows:

	Approved Budget	Estimated Expenditures To Date
RI:	\$ 928,200	\$ 703,229
USGS/IEPA (JFA ⁽¹⁾)	\$ 135,095	\$ 135,095

1: These figures reflect a Joint Funding Agreement (JFA) between Illinois EPA and the United States Geological Survey (USGS) FY 00. These funds are for the deep bedrock aquifer investigation and USGS is using the information for their Belvidere Area Ground-Water Study.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

06 months and \$224,971

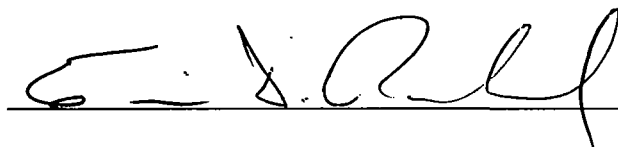
EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It was determined that enough data did not exist to support an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under studies specifically for this operable unit.

Additional time is required due to incomplete information in support of an FS. The additional activities stated above are necessary to complete an FS for this operable unit, thus the increase in time.

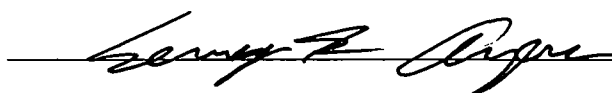
It appears that ground water restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remedy the site.

Prepared by:



Date 04/30/02

Approved by:



Date: 4/30/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Woodstock LDFL [CA# V005947-01]

RPM'S RESPONSE:

☐

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ DATE: _____

REPORTING PERIOD: 4/02

CA #: V005947-01-9 ACTIVITY: RD

SITE NAME: Woodstock Municipal Landfill, Woodstock, IL

BUDGET PERIOD: 09/15/90 - 12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents.

PROBLEMS ENCOUNTERED THIS PERIOD: NONE

CORRECTIVE MEASURES TAKEN OR PLANNED: NONE

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT WITHIN BLOCK GRANT: \$15,720

ESTIMATED EXPENDITURES THIS QUARTER: \$176

TOTAL FUNDING FOR THIS ACTIVITY WITHIN BLOCK GRANT: \$15,720

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: 0 months and -\$5,239

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

Project status is construction complete, expect this grant to be closed out.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS:

PREPARED BY: Evin Rednow DATE: 4-30-02

APPROVED BY: [Signature] DATE: 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Matt Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

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Attachments

SITE(s) NAME: Ottawa Radiation [CA# V995474-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/1/01 – 3/31/02 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/01/93-12/31/00

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Discussions with USEPA on the ROD and chemical contamination study

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$11,567

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 2000, and the remaining funds in the CA total \$9160.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW DOLLARS: None

PREPARED BY: Julia Rozold

DATE: 4/30/02

APPROVED BY: [Signature] DATE: 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

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Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Taracorp/NL Industries [CA# V005947-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 10/01/01-03/31/02 **CA#:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 09/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$13,048

TOTAL FUNDING FOR THIS ACITIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$10,316.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Julia Pexfeld DATE: 4/30/02

APPROVED BY:  DATE: 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: LaSalle Electrical Utilities [CA# V005783-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01

Site Name: LaSalle-Electrical Utilities

Activity: Remedial Action - Phase-II & LTRA

Reporting Period: FY-02, Q-1 & 2

Work Accomplished During Reporting Period For This Site And Activity:

LTRA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; oversight contractor submitted 95% Development Report for Remedial Action Work Plan, and Remedial Action Oversight and the IEPA and USEPA have completed review of these remedy enhancement proposals, the 100% report is expected early in 3rd 1/4 of 2002 with RA contractor procurement complete in the 3rd 1/4; an anti-scalant polymer feed has been initiated and performance assessment is underway; Soil amendment material (wood chips and leaf shred) was applied to the phytorem planting area in Nov 2001 in preparation for tree planting, a grove of 312 poplar trees was planted in Mar 2002 with an additional 312 willows to be planted in April 2002; a self contained bulk H₂SO₄ system was installed to replace the carboy system previously used for pH adjustment, this system requires no handling of H₂SO₄ and significantly decreases operator exposure risk; and continued support of interaction of City of LaSalle, Region V - ORC and Illinois EPA Division of Legal Council ("DLC") relative to City of LaSalle's interest in obtaining Prospective Purchasers Agreement and ultimate acquisition of site for use as park, this issue may be muted by the apparent purchase of the tax lien on the property by a private citizen, one on site meeting was held during 4th 1/4 FY-2000 with this citizen to advise him of the projects implications after he bought the tax lien, no further contact, question if purchaser of lien received title to property.

Phase II RA activity - all fact depositions (both plaintiff & defendant) have been taken and plaintiff opinoin witness depositions along with receipt of plaintiff opinoin witness reports was completed in the 2nd 1/4 of 2002; defendant opinion witness reports are being completed and expected early in the 3rd 1/4; defendant opinion witness depositions are expected to be initiated late in the 4th 1/4 or 2002; no ruling has been received from the Illinois Court of Claims on the bond and insurance portions of the claims; summary motions were filed by the Illinois Attorney General's office and a settlement conference was held with ThermoCor and the hearing officer - no settlement appears eminent; limited document preparation relative to State Remedial Action Closeout Report; some limited community relations activities associated with past TDU operations, on-site work, and off-site activity.

Problems And Delays Encountered This Period: None experienced these 2 1/4s

Corrective Measures Taken Or Planned: Investigation continues to enhance VOC removal from soil to insure completion of RA during LTRA period. Investigation continues of additional VOC sources and corrective actions to reduce lime scaling impacts. Begin discussions with Illinois EPA management as to recourse due to impact of delay in CA amendment execution and 10 year funding limit on LARA projects.

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: Phase II RA-100%, LTRA - 80%

Percentage Of Activity Actually Completed: Phase II RA-99%, LTRA - 80%

Explanation Of Significant Difference: None

Cost For Current Task Underway Or Just Completed In This Reporting Period:

* The following cost data are current through 3rd 1/4-02

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend 2 Quarters	Estimate Expend To Date
Phase-II RA	33.1 million	25.4 million	49.4 thousand	31.7 million
Pending Change Orders		9.7 million		
Groundwater LTRA	6.0 million		124 thousand	2.5 million

Total RI: \$ NA

Total FS: \$ NA

Estimated Time And Funds Needed To Complete Required Work:

42 Months and \$39,563,705

Actual Time And Funds Remaining (Use Best Estimate On Funds):

42 Months and \$4,947,971

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Lange Date: 4-29-02

Approved by: Samuel E. Lange Date: 4/30/02

Attachment: LTRA Contractor Cost Reports for 1st & 2nd 1/4 FY 02 will be forwarded under separate cover, No Phase II R.A. Contractor Cost reports processed this quarter

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Russell Hart
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Southeast Rockford [CA# V005989-01]

RPM'S RESPONSE:

☐

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

SOUTHEAST ROCKFORD GROUNDWATER CONTAMINATION SITE

SUPERFUND COOPERATIVE AGREEMENT QUARTERLY PROGRESS REPORT

Assistance ID Number: V005989-01

Site Name: Southeast Rockford Groundwater Contamination

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY April 2002, First Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Continued construction and writing of the Record of Decision incorporating the changes to the remedy source area 9/10. The Illinois EPA changed the remedy in source area 9/10 for the leachate alternative from a reactive barrier wall to enhanced air sparging as presented in the proposed plan. A contingent remedy was also selected that will be implemented in addition to the selected leachate enhanced air sparging to specific conditions existing in source area 9/10.
2. Continued preparation to the Responses to Comments received from the Public Hearing in July 2001.
3. Discussions with the U.S. Department of Justice, Illinois EPA and U.S. EPA regarding the situation in source area 7 and Mr. Glen Ekberg.
4. Preparations made for the formal Director Briefing of the Illinois EPA.
5. Discussions including phone conferences with U. S. EPA Region V personnel regarding the Record of Decision regarding all aspects of the selected remedies for the source areas. This also includes preparations for a final phone conference that will include Mr. William Muno Superfund Chief of Region 5 U.S. EPA in Chicago.
6. Preliminary discussions were held with representatives of United Technologies/Hamilton Sundstrand (UT/HS) in November 2001 regarding a preliminary Scope of Work submitted. The Illinois EPA conducted a review of the proposal and submitted comments back in a letter to UT/HS.
7. Responses to newspaper articles that appeared in the Denver Post regarding articles published regarding the Southeast Rockford Groundwater Contamination Site. Later additional questions were presented from the Rockford Registrar Star newspaper in Rockford that required research and a response. The time involved required research and meetings of Illinois EPA personnel to formulate the detailed responses to these questions.

8. Discussions with U.S. EPA Region 5 Project Manager Russ Hart and Illinois EPA contractor Camp Dresser and McKee regarding the RI addendum for Source Area 9/10 to continue the site characterization. This did include a field site tour with CDM in March of 2002 to observe potential locations for the placement of additional groundwater monitoring wells.
9. Follow up on a complaint from Aramark through the LUST division of the BOL for the Illinois EPA located on 18 th Street in Rockford that chlorinated solvents found in groundwater monitoring wells on their facility were migrating from the Southeast Rockford NPL site onto their property. A field visit was conducted to observe the location of the facility to the SERGC site as defined in the upcoming ROD. Investigation of potential sources of contamination surrounding the immediate area of the SERGC will continue to determine if potential impact exists.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

Illinois EPA will request additional time and funding (approximately 360,000 to complete the project. The RI addendum for Source Area 9/10 is tentatively planned to begin late spring early summer 2002. Negotiations are planned to continue with UT/HS after ROD has been signed by Illinois and U.S. EPA. Oversight into investigations conducted by UT/HS on the contamination of Source Area 9/10. Upon the signing of the ROD the Illinois EPA will begin the design phase of the project.

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 95%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 5%

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES: As expected, significant effort has been required to complete fact sheets and briefing material for the proposed plan. In addition, recent political pressure may extend the time required to reach project completion.

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures 9/30/00 - 04/01/01	Est. Expenditures to 9/30/00
RI/FS	\$1,111,171	\$123,891	\$1,150,572

TOTAL OPERABLE UNIT 3 RI/FS: \$1,150,572

ACTUAL TIME AND FUNDS REMAINING: 4 months and no funding is remaining.
ESTIMATED TIME AND FUNDS NEEDED: 5 months and \$150,000.

PLANNED FUNDING INCREASE REQUESTS: \$363,000\

Prepared by:  Date: 4/30/02

Approved by:  Date: 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002
SUBJ: Review of IEPA FY'02 Biannual Progress Report
FROM: Romona R. Smith [SR-5J]
Illinois Project Officer
TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee [CKC] [CA# V995414-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

KERR MCGEE WEST CHICAGO KRESS CREEK

SUPERFUND COOPERATIVE AGREEMENT **QUARTERLY PROGRESS REPORT**

Assistance ID Number: V995414-01-0 administered via block grant

Site Name: Kerr McGee West Chicago Kress Creek

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY April 2002, Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

State oversight on the issue of unexploded ordinance regarding the Formally Used Defense Site at McDowell Grove Forest Preserve. The Corps of Engineers (COE) performed an inspection and found no evidence of unexploded ordinance. Some additional drilling/downhole-hole gamma logging was performed by Kerr McGee. Kerr McGee began the process of selecting contractors for the detailed design work for the cleanup.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None

III. PROJECT SCHEDULE

The majority of the work is tentatively planned to begin in the summer/fall of 2002 on the creek itself.

IV.COMMUNITY ISSUES: Six residential properties with issues relating to the residential clean-up are related to this project. The USEPA must complete the Draft Remedial Investigation Report before moving forward with the Proposed Plan.



V. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures To 04/01/02	Expenditures to date
RI/FS	\$14,430	\$1360	\$2465

TOTAL OPERABLE UNIT:

ACTUAL TIME AND FUNDS REMAINING:
ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS:

Prepared by:  Date: 4/30/02
Approved by:  Date: 4/30/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: May 7, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Dave Seely
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated April 30, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB May 21, 2001.

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Attachments

SITE(s) NAME: Kerr McGee [WWT] [CA# V995414-01]

RPM'S RESPONSE:

☐

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

KERR MCGEE WEST CHICAGO WASTE WATER TREATMENT

SUPERFUND COOPERATIVE AGREEMENT
QUARTERLY PROGRESS REPORT

Assistance ID Number: V995414-01-0 administered via block grant

Site Name: Kerr McGee West Chicago Waste Water Treatment/Residential

Activity: Remedial Investigation/Feasibility Study

Reporting Period: FFY April 2002, Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

None

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None

III. PROJECT SCHEDULE

Project has been allowed to continue through September, 2002, Kerr McGee is planning only one mobilization in 2002. Uranium cleanup on Brown Street is still under investigation but is expected to finish in 2002. A letter is being drafted in a last attempt effort to gain access to "No Access Properties".

IV.COMMUNITY ISSUES: None

V. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures To4/30/02	Expenditures to date
RI/FS	\$12,933	\$0	\$1758

TOTAL OPERABLE UNIT:

ACTUAL TIME AND FUNDS REMAINING:

ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS:


Prepared by: Thomas Williams Date: 4/30/02

Approved by: [Signature] Date: 4/30/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Mike Riboroy
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Sauget Area 1 & 2 [CA# V995693-01]

RPM'S RESPONSE:

☒ Report(s) is accurate and acceptable as written.

☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].


RPM'S SIGNATURE: 

DATE: 11/25/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB November 27, 2002.**

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Attachments

SITE(s) NAME: Kerr McGee [Kress Creek] [CA V995414]

RPM'S RESPONSE:

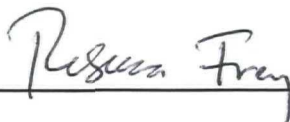


Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:




DATE:

11/26/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

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Attachments

SITE(s) NAME: LaSalle Electric [V005783]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____



DATE: _____

11/22/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket [V005989]

RPM'S RESPONSE:

- ☒ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____

DATE: _____


Jon Peterson

11/27/03

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

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Attachments

SITE(s) NAME: Parson's Casket [RD/RA] [V005989]

RPM'S RESPONSE:

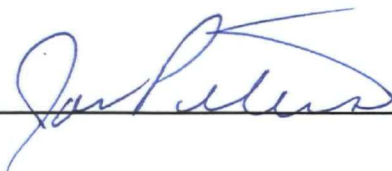
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____



DATE: _____

11/3/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Jennison Wright [CA V995693]

RPM'S RESPONSE:

☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:

Jon Peterson


DATE:

11/3/03

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Taracorp/NL Industries [CA V005947]

RPM'S RESPONSE:

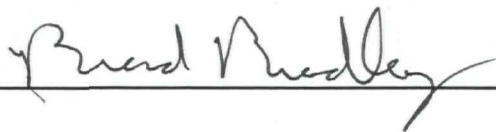
☒

Report(s) is accurate and acceptable as written.

☐

I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____



DATE: _____

11/26/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] *§*
Illinois Project Officer

TO: ~~Matt Mankowski~~ *Denise Boone*
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB November 27, 2002**.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: **Ottawa Radiation** [CA V995475]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.




I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: *Denise Boone* DATE: *11/21/02*

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Mike Riboroy
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

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Attachments

SITE(s) NAME: Sauget Area 1 & 2 [CA# V995693-01]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ DATE: _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/02-09/30/02 **CA#:** V995693-01-8 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 1 Site, Sauget, Illinois

BUDGET PERIOD: 05/01/99 to 07/31/01

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: IEPA comments and ARARs to USEPA on the Area 1 RIFS/EECA (07/16/02), participation in conference calls regarding the Area 1 RIFS/EECA, EcoRisk Assessment, Dead Creek Mitigation Plan (05/01/02, 05/21/02, 05/31/02, 07/17/02, 09/04/02), other responses to USEPA requests.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$55,765

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$4844 ✓

ESTIMATED EXPENDITURES TO DATE: \$136,474 —

TOTAL FUNDING FOR THIS ACTIVITY: \$55,765

EXPLANATION OF SIGNIFICANT DIFFERENCES: None


TIME AND FUNDS REMAINING: CA time is extended until July 31, 2001 and the remaining funds in the CA total \$0.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

Cal Herry

PREPARED BY: Sandra Bown DATE: 11/01/02

APPROVED BY:  DATE: 11/1/02

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/02-09/30/02 **CA#:** V995693-01 **ACTIVITY:** RI/FS

SITE NAME: Sauget Area 2 Site, Sauget, Illinois

BUDGET PERIOD: 07/01/01 to 09/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: Technical review and comment on the Area 2 Groundwater Focused Feasibility Study Proposed Plan (06/02/02), attendance at a public meeting to discuss the Proposed Plan (06/24/02) technical review and concurrence on the ROD for Area 2 Groundwater Focused Feasibility Study (09/28/02), technical review and comment on the Area 2 RIFS Support Sampling Plan (04/02/02), attendance at meetings with USEPA and the PRPs to discuss the Area 2 RIFS Support Sampling Plan (05/30/02, 09/24/02), meeting with American Bottoms to discuss the Area 2 Focused Feasibility Study (06/28/02), technical review and comment on the Area 2 Aquatic Sampling Plan (08/20/02), site visits to observe Area 2 RI field activities (06/18/02, 06/25/02, 06/28/02, 07/02/02), other responses to USEPA requests.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$42,000

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$4762

ESTIMATED EXPENDITURES TO DATE: \$6310

TOTAL FUNDING FOR THIS ACTIVITY: \$42,000

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$30,928. ✓

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW
DOLLARS: None


PREPARED BY: Sandra Brown DATE: 11/01/02

APPROVED BY:  DATE: 11/1/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Fred Bartman
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB November 27, 2002**.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Tri-County LDFL [CA V005947]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

RPM

Jon Peterson
Jon Peterson
Tom Short
Dave Seely
Rebecca Frey
Mike Riboroy
Steve Padovani
Matt Mankowski
Brad Bradley
Fred Bartman

SITE:

Parson's Casket
Jennison-Wright
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
LaSalle Electric
Ottawa Radiation Areas
NL Ind./Taracorp
Tri-County LDFL

NO REPORT RECEIVED:

Brad Bradley
Russell Hart

Woodstock Municipal LDFL
SE Rockford GW

TRI - COUNTY

**State Superfund Cooperative Agreement
Semiannual Progress Report
Federal Lead Site**

Reporting Period: FY-02, Q-3 & Q-4 **CA#:** V005947-01

Work Accomplished During Reporting Period For This Site And Activity: No activity this reporting period. This landfill closure has been completed and the CA expired at the end of the 3rd quarter FY-02. The States current intention is to let the CA lapse and defer all O&M activity to the lead agency; This position will be reevaluated and a request for a CA renewal made based on activities where the State may provide support to Region V.

Problems And Delays Encountered This Period: None

Corrective Measures Taken Or Planned: None Required

For Major Task Identify The Following:

Task Name: Support RI/FS, Support AAD, Support ROD Development, Consent Decree Negotiations Support, Review & Comment RD Documents, Review & Comment RA Documents, Limited Community Relations Support

Award Amount: \$13,240.00

Estimated Expenditures This Period: Cost for 2nd 1/2 FY-02 - \$0

Estimated Expenditures To Date: Cost through 2nd 1/2 FY-01 - \$8,987

Estimated Percent Of Task Complete: 100%

Total Funding For This Activity: \$13,240.00

Explanation Of Significant Differences: None

Time And Funds Remaining (Balance In Existing CA): 0 Months & \$4,253

Estimated Time And Funds Needed To Complete Required Work:

0 months & \$4,253

Explanation Of Any Significant Discrepancy/Or Planned New Dollars: none

Prepared by: Richard Ayers **Date:** 10-31-02

Approved by: Terry Ayers **Date:** 10/31/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Fred Bartman
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Tri-County LDFL [CA V005947]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

RPM

Jon Peterson
Jon Peterson
Brad Bradley
Tom Short
Dave Seely
Rebecca Frey
Mike Riboroy
Russell Hart
Steve Padovani
Matt Mankowski
Brad Bradley
Fred Bartman


SITE:

Parson's Casket
Jennison-Wright
Woodstock Municipal LDFL
Byron Salvage Yard
Kerr McGee [RKP] [WTP]
Kerr McGee [Kress Creek]
Sauget Area 1
SE Rockford GW
LaSalle Electric
Ottawa Radiation Areas
NL Ind./Taracorp
Tri-County LDFL

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Matt Mankowski
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Ottawa Radiation [CA V995475]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ DATE: _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 04/1/02 – 9/30/02 **CA#:** V995475-01-0 **ACTIVITY:** RI/FS

SITE NAME: Ottawa Radiation Areas, Ottawa, Illinois

BUDGET PERIOD: 10/01/93-12/31/03

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: No Activity

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$20,727

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$11,567

TOTAL FUNDING FOR THIS ACTIVITY: \$20,727

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until December 31, 2003, and the remaining funds in the CA total \$9160.


ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/OR PLANNED NEW DOLLARS: None

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Brad Bradley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Taracorp/NL Industries [CA V005947]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 04/01/02-09/30/02 **CA#:** V005947-01 **ACTIVITY:** RD/RA

SITE NAME: Taracorp/NL Industries, Granite City, Illinois

BUDGET PERIOD: 09/15/94 to 10/31/02

WORK ACCOMPLISHED DURING REPORTING PERIOD:

State Activities: None

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$23,364

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$0

ESTIMATED EXPENDITURES TO DATE: \$13,048

TOTAL FUNDING FOR THIS ACITIVITY: \$23,364

EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until October 31, 2002 and the remaining funds in the CA total \$10,316.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY OR PLANNED NEW DOLLARS: None

PREPARED BY: Julia Regold DATE: 10/31/02

APPROVED BY: [Signature] DATE: 10/31/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J]
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Jennis^{on} Wright [CA V995693]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

Superfund Cooperative Agreement
End Of Year Progress Report
State Lead Site

Cooperative Agreement #: V 995693-01
Site Name: Jennison-Wright
Activity: Remedial Design
Reporting Period: End of Year FFY 2002

The Remedial Design for the site remedy is significantly complete under this agreement, but has not been funded. The costs shown below reflect the costs for the Remedial Design portion of the project.

PROJECT SCHEDULE:

At this stage, our design schedule has been revised to reflect the pilot test results and the resulting change in how treatment will be affected. A limited removal of material will be conducted in FFY 2003 using funds originally allocated to this site and will not affect the design of the overall site remedy.

CURRENT COST BREAKDOWN:

At this stage in the design process, a total of \$290,978.00 has been spent of the \$364,228.00 allocated for this project. The costs accrued are entirely for Illinois EPA personnel and its contractor for purpose of generating the Remedial Design Workplan and end stages of design. A total of \$11,266.00 was expended in the design of various parts of the remedy in the second half of FFY 2002.

Prepared by: F. Q. Wright

Date 10-31-02


Approved by: Samuel E. Byrne

Date 10/31/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Dave Seeley
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Kerr McGee Wastewater Treatment Plant [CA V995414]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ DATE: _____

WASTEWATER TREATMENT PLANT SUPERFUND SITE**SUPERFUND COOPERATIVE AGREEMENT**
SEMIANNUAL PROGRESS REPORT

Assistance ID Number: V995414-01-0 administered via block grant

Site Name: Kerr McGee Wastewater Treatment Plant

Activity: RI/FS

Reporting Period: FFY October 2002, Second Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Attended Intergovernmental Forum Meetings at West Chicago City Hall where plans were discussed for the upcoming investigation to determine the extent of contamination regarding the Sewage Treatment Plant and Kress Creek together. The parties involved with the intention of the technical consensus being worked into a Consent Decree are reviewing conceptual plans.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None at this time

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 0%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 100 %

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES:

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures 9/30/00 - 04/01/01	Est. Expenditures to 9/30/00
RI/FS	\$	\$	\$

TOTAL OPERABLE UNIT 3 RI/FS: \$

ACTUAL TIME AND FUNDS REMAINING:
ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS: None

Prepared by: Thomas Williams Date: 10/31/02

Approved by: Samuel Lopez Date: 10/31/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] &
Illinois Project Officer

TO: Tom Short
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB November 27, 2002.**

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Byron [Johnson] Salvage Yard [CA V005947]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

**STATE SUPERFUND COOPERATIVE AGREEMENT
SEMI-ANNUAL PROGRESS REPORT
SUPPORT AGENCY**

REPORTING PERIOD: 07/01/02-09/30/02 **CA #:** V005947-01 **ACTIVITY:** RI/FS

SITE NAME: Byron (Johnson) Salvage Yard-RI/FS, Byron, IL

BUDGET PERIOD: 08/01/87 - 9/30/02

WORK ACCOMPLISHED DURING REPORTING PERIOD: Reviewed, updated and maintained correspondence files and documents. Responded to issues regarding private residential well sampling with Ogle County Health Department and USEPA. Reviewed and concurred with the ESD for the 09/23/98 ROD for the Soil Component of Operable Unit 4.

PROBLEMS ENCOUNTERED THIS PERIOD: None

CORRECTIVE MEASURES TAKEN OR PLANNED: None

BREAKDOWN OF MAJOR TASKS:

TASK NAME: Project Coordination/Review

AWARD AMOUNT: \$70,860

ESTIMATED EXPENDITURES THIS REPORTING PERIOD: \$ 900

TOTAL FUNDING FOR THIS ACTIVITY: \$70,860

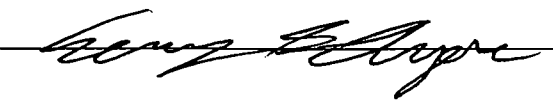
EXPLANATION OF SIGNIFICANT DIFFERENCES: None

TIME AND FUNDS REMAINING: CA time is extended until September 30, 2002 and the remaining funds in the CA total \$44,595.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: It is not possible for the Illinois EPA to accurately estimate the time and funds necessary to complete the work because it is a federal lead project.

**EXPLANATION OF ANY SIGNIFICANT
DISCREPANCY OR PLANNED NEW DOLLARS:** None


PREPARED BY: Sandra Ben DATE: 11/01/02

APPROVED BY:  DATE: 11/1/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Rebecca Frey
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

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Attachments

SITE(s) NAME: Kerr McGee [Kress Creek] [CA V995414]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

KRESS CREEK SUPERFUND SITE
SUPERFUND COOPERATIVE AGREEMENT
QUARTERLY PROGRESS REPORT

Assistance ID Number: V995414-01-administered via block grant

Site Name: Kerr McGee Kress Creek

Activity: RI/FS

Reporting Period: FFY October 2002, Second Semi-annual Report

I. WORK ACCOMPLISHED DURING REPORTING PERIOD

1. Attended Intergovernmental Forum Meetings at West Chicago City Hall where plans were discussed for the upcoming investigation to determine the extent of contamination. The parties involved with the intention of the technical consensus being worked into a Consent Decree are reviewing conceptual plans. However, at this late date it is not anticipated that any actual work will begin this year. U.S. EPA still must complete its decision and negotiation process before any work can begin.

II.A CORRECTIVE MEASURES TAKEN

None

II.B CORRECTIVE MEASURES PLANNED

None at this time

III. PROJECT SCHEDULE

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED: 0%

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED: 100 %

EXPLANATION OF SIGNIFICANT SCHEDULING DIFFERENCES:

IV. PROJECT BUDGET

Tasks/Deliverables	CA Approved Budget Amount	Est. Expenditures 9/30/00 - 04/01/01	Est. Expenditures to 9/30/00
RI/FS	\$	\$	\$

TOTAL OPERABLE UNIT 3 RI/FS: \$

ACTUAL TIME AND FUNDS REMAINING:

ESTIMATED TIME AND FUNDS NEEDED:

PLANNED FUNDING INCREASE REQUESTS: None


Prepared by: *Thomas Williams* Date: *10/31/02*

Approved by: *Samy Pelgry* Date: *10/31/02*

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket [V005989]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ **DATE:** _____

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RI/FS (Off-Site Ground Water Study)

Reporting Period: 3rd and 4th Quarter, FFY 2002

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

RI/FS

Additional areas of potential contamination are being investigated to determine other sources of VOCs affecting groundwater. Geoprobe samples were taken from various off-site locations and were analyzed for VOCs. Results showed evidence of other potential source areas offsite.

Also, additional groundwater data is being analyzed from another round of sampling using the existing network of monitoring wells and new wells south side of the Kishwaukee River. The new wells were installed by Illinois EPA and geophysical work was conducted by United States Geological Survey (U.S.G.S.) and will help determine if groundwater contamination has extend beyond the Kishwaukee River, both in the alluvial and the bedrock aquifers.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

The deep bedrock well installed south of the Kishwaukee River was having trouble with cave-in during installation.

Because of the additional source areas and the greater than predicted groundwater contamination, additional funding will be required to complete this project.

CORRECTIVE MEASURES TAKEN OR PLANNED:

The deep bedrock well was subsequently relocated on the same property.

New funding is being requested from U.S.EPA.

PROJECT SCHEDULE:

Task/ Deliverables	Approved Amended Schedule	Actual Completed Date
A. Work Plan Preparation	06/97	07/97
1. Description of Current Situation	07/97	08/97
2. Site Investigation	08/97	on going
3. Site Investigation Analysis	02/98	on going
4. Laboratory and Bench Scale Studies	N/A	N/A
5. Community Relations	06/98	on going
6. Project Management	06/98	on going
7. Remedial Alternatives Screening	12/98	N/A
8. Remedial Alternatives Evaluation	1/99	N/A
9. Feasibility Study	04/99	N/A

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:
(next reporting period)

<u>TASK No.</u>	<u>Description</u>	Percent Completed (%)
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	98
3.	Site Investigation Analysis	98
4.	Community Relations	98
5.	Project Management	98
6.	Remedial Alternatives Screening	95
7.	Remedial Alternatives Evaluation	95
8.	Feasibility Study	95

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

<u>TASK No.</u>	<u>Description</u>	<u>Percent Completed</u> %
A.	Work Plan Preparation	100
1.	Description of Current Situation	100
2.	Site Investigation	100
3.	Site Investigation Analysis	95
4.	Community Relations	95
5.	Project Management	90
6.	Remedial Alternatives Screening	70*
7.	Remedial Alternatives Evaluation	70*
8.	Feasibility Study	50*

* - Task 6, 7, and 8 have a preliminary draft document available. Current investigations will focus on the nature and extent of groundwater contamination. The first draft FS does not take into consideration the extent of the plume (see "Problems") and the additional source areas impacting groundwater and potential remedial alternatives for the deep bedrock aquifer, which was found to be contaminated from the Parson's site. Once field investigations are completed the draft FS will be augmented to include this additional information.

EXPLANATION OF SIGNIFICANT DIFFERENCE:

None

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated cost are reported by activity as follows:

	<u>Approved Budget</u>	<u>Estimated Expenditures To Date</u>
RI:	\$ 928,200	\$ 794,246
USGS/IEPA (JFA ⁽¹⁾)	\$ 135,095	\$ 135,095

1: These figures reflect a Joint Funding Agreement (JFA) between Illinois EPA and the United States Geological Survey (USGS) FY 00. These funds are for the deep bedrock aquifer investigation and USGS is using the information for their Belvidere Area Ground-Water Study.

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

The time and funds needed to complete the RI/FS are pending.

ACTUAL TIME AND FUNDS REMAINING:

09 months and \$133,954

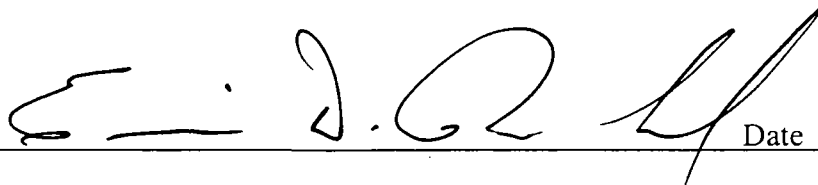
EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

The outcome of this portion of the project is still pending completion. It was determined that enough data did not exist to support an alternative for this operable unit or to conclude the FS. Additional information was required to complete the remaining tasks under studies specifically for this operable unit.

Additional time is required due to incomplete information in support of an FS. The additional activities stated above are necessary to complete an FS for this operable unit, thus the increase in time.

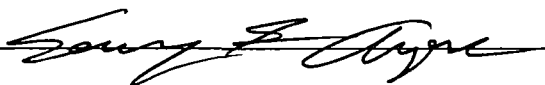
It appears that ground water restoration may be more difficult than originally anticipated. This may require a deviation from the existing schedule to explore other avenues available to remedy the site.

Prepared by:



Date 10/31/02

Approved by:




Date: 10/31/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Jon Peterson
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: Parson's Casket [RD/RA] [V005989]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ DATE: _____

END-YEAR PROGRESS REPORT

Assistance ID number: V005989-01

Site Name: Parson's Casket Hardware

ACTIVITY: RD/RA (Soil Operable Unit)

Reporting Period: 3rd and 4th Quarters, FFY 2002

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:

Remedial Action (RA):

The Remedial Action (RA) field activities are 100% complete. Deed notices and zoning restrictions are anticipated to be completed in the near future.

PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD:

N/A

CORRECTIVE MEASURES TAKEN OR PLANNED:

N/A

PROJECT SCHEDULE:

PERCENTAGE OF ACTIVITY SCHEDULED TO BE COMPLETED:

(by the end of next reporting period)

	Percent Completed*
	%
<u>TASK Description</u>	
1. Community Relations	98
2. Project Management	98
3. Work Plan Preparation	100
4. Field Studies	100
5. Remedial Design	100
6. Remedial Action	98

PERCENTAGE OF ACTIVITY ACTUALLY COMPLETED:

	Percent Completed
	%
<u>TASK No.</u> <u>Description</u>	
1. Work Plan Preparation	100
2. Field Studies	100
3. Remedial Design	100
4. Remedial Action	98
5. Project Management	98
6. Community Relations	98

EXPLANATION OF SIGNIFICANT DIFFERENCE:

N/A

COST FOR CURRENT TASKS UNDERWAY OR JUST COMPLETED IN THIS REPORTING PERIOD:

State estimated costs are reported by activity as follows:

	Approved Budget	Estimated Expenditures [#]
Remedial Action (RA)	\$4,398,527	\$2,724,916

totals are currently under review for de-obligation..

TOTAL RA: \$ 4,398,527

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

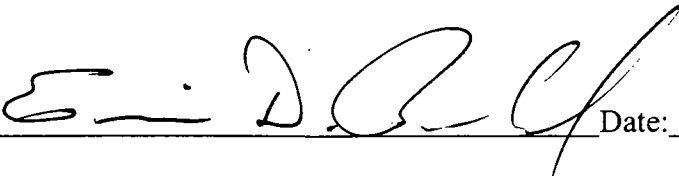
No additional time or funds are needed to complete this portion of the RD/RA.
The funds are proposed to be de-obligated.


ACTUAL TIME AND FUNDS REMAINING:

00 months and \$ 1,673,611

EXPLANATION OF SIGNIFICANT DISCREPANCY/RATIONALE FOR ANY PLANNED FUNDING INCREASE REQUESTED OR TIME EXTENSION REQUESTED:

N/A


Prepared by  Date: 10/31/02

Approved by  Date: 10/31/02

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] 
Illinois Project Officer

TO: Steve Padovani
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by COB November 27, 2002.

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: LaSalle Electric [V005783]

RPM'S RESPONSE:

- ☐ Report(s) is accurate and acceptable as written.
- ☐ I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE: _____ DATE: _____

SITE(s) NAME: Byron [Johnson] Salvage Yard [CA V005947]

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:

Anthony Rutter

DATE: 11-25-02

CHANGE RPM to Anthony Rutter

Apparently this CA has expired on 9-30-02
it could be extended.

LaSalle 3 & 4 1/4-2002

**State Superfund Cooperative Agreement
Quarterly Progress Report
State Lead Site**

Assistance ID number: V005783-01**Site Name:** LaSalle-Electrical Utilities**Activity:** Remedial Action - Phase-II & LTRA**Reporting Period:** FY-02, Q-3 & 4**Work Accomplished During Reporting Period For This Site And Activity:**

LTRA activity this quarter consisted of: groundwater collection and treatment; monitoring of the piezometric surface to insure maintenance of the zone of collection; continued sampling of on & off site monitoring wells and groundwater collection system monitoring points to track groundwater collection and treatment; oversight contractor completed the Development Report for Remedial Action Work Plan, and Remedial Action Oversight; an anti-scalant polymer feed was initiated last period and it's effectiveness is under review, the Northwest (Perc area) phytoremediation area experienced significant adverse impacts from a late season freeze with replants destroyed by elevated summer temperatures and an inability to provide irrigation; construction contracting was completed with one of the State's Corrective Action Contractors to implement two dual phase soil vapor extraction systems, plant the east phyto-remediation area, and provide irrigation capacity to both the east and Perc area phyto-rem plots; Construction of these SVE and phyto-rem components was initiated late in the 4th quarter and are expected to be completed during the 1st quarter of FY-03.

Phase II RA activity - all fact depositions (both plaintiff & defendant) have been taken and plaintiff opinion witness depositions along with receipt of plaintiff opinion witness reports was completed in the 2nd 1/4 of 2002; defendant opinion witness reports are being completed and expected early in the 3rd 1/4; defendant opinion witness depositions are expected to be initiated late in the 4th 1/4 or 2002; no ruling has been received from the Illinois Court of Claims on the bond and insurance portions of the claims; summary motions were filed by the Illinois Attorney General's office and a settlement conference was held with ThermoCor and the hearing officer - no settlement appears eminent; limited document preparation relative to State Remedial Action Closeout Report; some limited community relations activities associated with past TDU operations, on-site work, and off-site activity.

Problems And Delays Encountered This Period: Failure of significant portions of the Perc area Phyto-rem plot from lack of irrigation capacity and insect damage.

Corrective Measures Taken Or Planned: Irrigation and insect control equipment being acquired as part of the SVE & Phyto-Rem construction underway. Begin discussions with Illinois EPA management as to recourse due to impact of delay in CA amendment execution and 10 year funding limit on LTRA projects.

LaSalle 3 & 4 1/4-2002

Project Schedule:

Task / Deliverables	Original CA Approved Schedule (month / year)	CA Approved Amended Schedule (month / year)	Actual Completion Date (month / year)
RA Closeout Report	2nd 1/4 FY-94	None	Unknown

Percentage Of Activity Scheduled To Be Completed: Phase II RA-100%, LTRA - 85%**Percentage Of Activity Actually Completed:** Phase II RA-99%, LTRA - 85%**Explanation Of Significant Difference:** None**Cost For Current Task Underway Or Just Completed In This Reporting Period:**

* The following cost data are current through 4th 1/4-02

Task/Deliverable	CA Approved Budget Amount	Planned Budget Amount	Estimate Expend 2 Quarters	Estimate Expend To Date
Phase-II RA	33.1 million	25.4 million	15 thousand	31.7 million
Pending Change Orders		9.7 million		
Groundwater LTRA	6.0 million		120 thousand	2.6 million

Total RI: \$ NA**Total FS: \$ NA****Estimated Time And Funds Needed To Complete Required Work:**

30 Months and \$39,563,705

LaSalle 3 & 4 1/4-2002

Actual Time And Funds Remaining (Use Best Estimate On Funds):

60 Months and \$4.7 million

Explanation Of Any Significant Discrepancy/Rationale For Any Planned Funding Increase Request Or Time Extension Request:

None

Prepared by: Richard Lange Date: 10-31-02Approved by: Henry E. Ayers Date: 10/31/02

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: November 20, 2002

SUBJ: Review of IEPA FY'02 Biannual Progress Report

FROM: Romona R. Smith [SR-5J] *RS*
Illinois Project Officer

TO: ~~Dave Seeley~~ *Rebecca Frey*
Remedial Program Manager

Attached for your review and comment(s) is a copy of the Illinois Environmental Protection Agency biannual progress report dated October 31, 2002, submitted for the site[s] for which you are assigned. Please review the attached document, particularly the scope of work and cost/budget information, and provide me with your comments by **COB November 27, 2002.**

Please provide me with a response by checking one of the appropriate boxes below and returning this memo to me. **PLEASE KEEP THIS COPY OF IEPA'S REPORT FOR YOUR RECORDS.** Your comments will be incorporated with a response letter to IEPA notifying them of any issues or items of concern. If you have any questions, telephone me at 6-6139.

Attachments

SITE(s) NAME: **Kerr McGee Wastewater Treatment Plant [CA V995414]**

RPM'S RESPONSE:



Report(s) is accurate and acceptable as written.



I have the following comments on the report(s). [Please see my attached comments on the report(s)].

RPM'S SIGNATURE:

Rebecca Frey

DATE:

11/26/02